ATTACHMENT A

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| Defendants' Trial | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------------|---------------------|--------------------|------|--|--|--|-------------------------|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 1 | | | 1966 | The changing pattern of groundwater development on Long Island, New York, USGS Circular no.524, 10 p. | | Heath, R.C.; Foxworthy, B. L.; Cohen, P.M. | | FRE 401, 402, 403 as to Phase One |
| 2 | | | 1971 | Ground-water and geohydrologic conditions in Queens County, Long Island, New York | | Soren, J. | | FRE 401, 402, 403 as to Phase One |
| 3 | | | 1976 | Historical Pumping Records, 1976 to 2008 | | NYCDEP | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 4 | | | 1978 | Subsurface Geology and Paleogeology of Queens County, Long Island, New York; U.S. Geological Survey Water-Resources Investigations Open-File Report 77-95. U.S. Geological Survey, pp.17. | | Soren, J. | | FRE 401, 402, 403 as to Phase One |
| 5 | | | 1983 | Brooklyn-Queens Aquifer System, accessed at http://www.epa.gov/Region2/water/aquifer/brooklyn/brookl yn.htm#l8. | | USEPA | | ОК |
| 6 | NYC-0033136 | NYC-0033169 | 1985 | Multiple documents, including letter from Barbara Rinaldi (NYSDEC) to Carl Becker (Jamaica Water Supply Company JWSC) re: Well No. 7 Permit; letter from Carl Becker (JWSC) to HydroGroup, Inc. re: Well No. 7, letter from Carl Becker (JWSC) to Jeffrey Rab | | | | FRE 401, 402, 403 as to Phase One |
| 7 | | | 1985 | Study and Evaluation New York City Support for Acquisition Jamaica Water Supply Company - Queens, Final Summary Task Reports. | : | R.W. Beck & Associates | | FRE 401, 402, 403 as to Phase One |
| 8 | | | 1987 | Brooklyn-Queens Aquifer Study. | | O'Brien & Gere | | ок |
| 9 | | | 1987 | Ground-water recharge rates in Nassau and Suffolk Counties, | | Peterson, D.S. | | FRE 401, 402, 403 as to Phase |
| | | | | New York (U.S. Geological Survey Water-Resources Investigation Report 86-4181) | | | | One |
| 10 | | | 1987 | Modeling Groundwater Flow and Pollution | | Bear, J., Verruijt, A. | | FRE 401, 402, 403 as to Phase One |
| 11 | | | 1992 | Patterns and Rates of Groundwater Flow on Long Island, New | | Buxton, H.T. and Edward | | FRE 401, 402, 403 as to Phase |
| | | | | York, Ground Water, Vol. 30(6) pp. 857-866. | | Modica. | | One |
| 12 | | | 1994 | Applied Hydrogeology, Third Edition | | Fetter, C.W. | | FRE 401, 402, 403 as to Phase One |
| 13 | MP00001577 | MP00001580 | 1994 | Jamaica Water Supply Company Nassau County Schedule of Well Pump Operation Hours1994 | Schedule of Well Pump Operation hours | | | FRE 401, 402 |
| 14 | | | 1994 | Specific Yield as Determined by Type-Curve Analysis of Aquifer- Test Data | - | Moench, A.F. | | FRE 401, 402, 403 as to Phase One |
| 15 | | | 1995 | Ground-water resources of Kings and Queens Counties, Long Island, New York: U.S. Geological Survey Open-File Report 92-76, 11 p., 8 pl. | | Buxton, H.T., and Shernoff, P.K. | | FRE 401, 402, 403 as to Phase One |
| 16 | MP00001575 | MP00001576 | 1995 | Jamaica Water Supply Company Well Operations During the Month of July 1995 | Well Operations List | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 17 | | | 1996 | General Information for the Operations Center for the Jamaica Water System (Tengelsen Exh. 1) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 18 | | | 1996 | The Assimilation of Jamaica Water Supply, A Proposal, submitted to NYCDEP, April 26, 1996. | | Conway, E.F. | | FRE 401, 402, 403 as to Phase One |
| 19 | | | 1998 | 1998 Distribution Sampling Plan (Murray Exh. 18) | Report | | | FRE 401, 402, 403 as to Phase One |
| 20 | NYC-MPEXP-E0079497 | NYC-MPEXP-E0079537 | 1998 | Cost and performance evaluation of treatment technologies for MTBE-contaminated water. Health and environmental assessment of MTBE, report to the Governor and Legislature of the State of California as sponsored by SB 521. | | Keller, A., Sandall, O., Rinker, R., Mitani, M. Bierwagen, B., Snodgrass, J. | | FRE 401, 402, 403 as to Phase One |
| 21 | | | 1999 | Groundwater Management Plan | | Malcolm Pirnie | Prepared for the NYCDEP | ок |
| 22 | | | 1999 | Ground-water Resources of Kings and Queens Counties, Long Island, New York | | Buxton H.T., Shernoff, P.K. (USGS Survey - Water Supply Paper 2498) | | FRE 401, 402, 403 as to Phase One |

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| 23 | | | 1999 | Operating Experiences at VOC Treatment Facilities Part 1: GAC, Opflow, Vol. 25, No. 1 | | Dyksen, J.E., Raczko, R.F., Cline, G.C. & the AWWA Organic Contaminants Committee | | FRE 401, 402, 403 as to Phase One |
| 24 | | | 1999 | Operating Experiences at VOC Treatment Facilities Part 2: Air Stripping, Opflow, Vol. 25, No. 1 | | Dyksen, J.E., Raczko, R.F., Cline, G.C. & the AWWA Organic Contaminants Committee | | FRE 401, 402, 403 as to Phase One |
| 25 | NYC-MPEXP-E0011389 | NYC-MPEXP-E0011399 | 1999 | Performance and cost evaluations of synthetic resin technology for the removal of methyl tert-butyl ether from drinking water | | Shih, T., Wangpaichitr, M., Suffet, M. (Journal of Environmental Engineering) | | FRE 401, 402, 403 as to Phase One |
| 26 | NYC-MPEXP-E0086204 | NYC-MPEXP-E0086233 | 1999 | Simulation of freshwater-saltwater interfaces in the Brooklyn- Queens aquifer system, Long Island, New York (U.S. Geological Survey, Water Resources Investigations Report 98-4067 | | Kontis, A. | | FRE 401, 402, 403 as to Phase One |
| 27 | NYC-MPEXP-E0057414 | NYC-MPEXP-E0057469 | 1999 | Simulation of ground-water flow and pumpage in Kings and Queens Counties, Long Island, New York (US Geological Survey, Water-Resources Investigations Report 98-4071) | | Misut, P.E., Monti Jr., J. | | FRE 401, 402, 403 as to Phase One |
| 28 | NYC-MPEXP-E0271401 | NYC-MPEXP-E0271464 | 1999 | Simulation of the effects of development of the ground-water flow system of Long Island, New York (USGS Survey Water- Resources Investigation Report 98-4059) | | Buxton, H.T., Smolensky, A. | | FRE 401, 402, 403 as to Phase One |
| 29 | | | 1999 | Water-Resources Investigating Report 98-4070, Modified from Feasibility of Using Groundwater as a Supplemental Supply for Brooklyn and Queens, New York | | USGS | | FRE 401, 402, 403 as to Phase One |
| 30 | NYC-MPEXP-E0067242 | NYC-MPEXP-E0067695 | 2000 | Treatment Technologies for Removal of Methyl Tertiary Butyl Ether (MTBE) from Drinking Water: Air Stripping, Advanced Oxidation Processes, Granular Activated Carbon, and Synthetic Resin Sorbents, 2nd Ed. | | California MTBE Research Partnership, CRMP | | FRE 401, 402, 403 as to Phase One |
| 31 | | | 2001 | Environmental Technologies Design Option Tool. National Center for Clean Industrial and Treatment Technologies, Michigan Technological University, 1994-2001 | | ETDOT | | FRE 401, 402, 403 as to Phase One |
| 32 | CNY2-DEC-006343 | CNY2-DEC-006343 | 2002 | Attachment E - Station 6 Pilot Plant Impurities Removed By Softening Me | memo | | | ОК |
| 33 | | | 2002 | Resident Engineer's Daily Inspection Report Summary, 2002- 2004 | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 34 | | | 2002 | Sampling Filed Books, 2002-2005 | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 35 | NYC-MPEXP-E0087499 | NYC-MPEXP-E0087842 | 2002 | Station 6 Pilot Testing Records, 2002-2003 | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 36 | | | 2002 | Underground Storage Tank System Field-Based Research Project Report | | Young, T.M., Golding, R.D. | California State Water Resources Control Board | FRE 401, 402, 403 as to Phase One |
| 37 | | | 2003 | D.E.P. Groundwater Distribution, Withdrawal from Wather Bearing Formations in Queens (2003) | Report | | | FRE 401, 402, 403 as to Phase One |
| 38 | | | 2004 | D.E.P. Groundwater Distribution, Withdrawal from Wather Bearing Formations in Queens (2004) | Report | | | FRE 401, 402, 403 as to Phase One |
| 39 | | | 2004 | Evaluation of MTBE remediation options | | CRMP | | FRE 401, 402, 403 as to Phase One |
| 40 | | | 2004 | Remediation of MTBE from drinking water: air stripping followed by off-gas adsorption | | Ramakrishnan, B., Sorial, G., Speth, T., Clark, P., Zaffiro, A., Patterson, C., Hand, D. | | FRE 401, 402, 403 as to Phase One |

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| 41 | | | 2004 | Station 6 Demonstration Plant, Construction Cost Comparison | Report | | | ОК |
| 42 | NYC-MPEXP-E0081365 | NYC-MPEXP-E0081377 | 2004 | Treatment of MTBE by air stripping, carbon adsorption, and advanced oxidation: Technical and economic comparison for five groundwaters | | Sutherland, J., Adams, C., Kekobad, J. (Water Research | | FRE 401, 402, 403 as to Phase One |
| 43 | | | 2005 | ArcView Geographic Information System (Version 9.1) [computer software] | | ESRI | | FRE 401, 402, 403 as to Phase One |
| 44 | | | 2005 | Carbon Isotopic Fractionation during Anaerobic biotransformation of Methyl tert-butyl ether and tert-amyl methyl ether. Environmental Science and Technology 39: 103-109. | | Somsamak, P., H.H. Richnow, and M.M. Haggblom | | FRE 401, 402, 403 as to Phase One |
| 45 | | | 2005 | D.E.P. Groundwater Distribution, Withdrawl from Water Bearing Formations in Queens (2005) | Report | | | FRE 401, 402, 403 as to Phase One |
| 46 | | | 2005 | Delaware Aqueduct System: Water Leak Detection and Repair Program, 2005. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 47 | | | 2005 | New York City 2005 Drinking Water Supply and Quality Report | Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 48 | | | 2005 | Station 6/ Station 24/ Westside Project Schedule | Report | | | FRE 401, 402, 403 as to Phase One |
| 49 | JV2- E00001792_C.E.FOR.I.F.PLANNING VOL.3 of3 | | 2006 | 2006 Oct Vol 3 of 3 Cost Estimate for Facility Planning.pdf | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 50 | | | 2006 | D.E.P. Groundwater Distribution, Withdrawal from Water Bearing Formations in Queens, 2006 | Report | | | FRE 401, 402, 403 as to Phase One |
| 51 | NYC-MPEXP-E0073580 | NYC-MPEXP-E0073714 | 2006 | NYCDEP Long Island groundwater model draft Technical Memorandum 1: Model approach and development. Water supply dependability study. | | CDM, & Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 52 | NYC_DS2-0003924 | NYC_DS2-0003939 | 2006 | NYCDEP Report on Social Indicators | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 53 | NYC_MP_EXP_004820 | NYC_MP_EXP_004957 | 2007 | Alternative Adsorbents for the Removal of Polar Organic Contaminants | | AWWA Research Foundation | | FRE 401, 402, 403 as to Phase One |
| 54 | | | 6/29/1905 | Draft Groundwater Management Plan, Prepared by Malcolm Pirnie for the New York City Department of Environmental Protection | | Malcolm Pirnie, Inc. | NYCDEP | ОК |
| 55 | | | 2007 | Groundwater Modeling System (Version 6.5) Computer Software, IBM-PC | | Aquaveo, LLC | | FRE 401, 402, 403 as to Phase One |
| 56 | | | 2007 | New York City 2007 Drinking Water Supply and Quality Report, 18 p. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 57 | BPCITYNY002712 | | 2007 | Supplemental Subsurface Hydrocarbon Assessment Report (NYSDEC Spill Number 05-12745). Armonk, NY. | | Delta Environmental Consultants, Inc. | | FRE 401, 402, 403 as to Phase One |
| 58 | NYC2_0006110 | NYC2_0006244 | 2007 | Tank 34 Status Summary | Station Status Reports | | | FRE 401, 402, 403 as to Phase One |
| 58 | NYC2_0006110 | NYC2_0006244 | 2007 | Tank 34 Status Summary | Station Status Reports | | | FRE 401, 402, 403 as to Phase One |
| 59 | NYC-MPEXP-E0079547 | NYC-MPEXP-E0079552 | 2008 | Adsorption of MTBE on nano zeolite composites of selective supports. Microporous and Mesoporous Materials, 108, 50-55 | | Lu, J., Xu, F., Cai, W. | | FRE 401, 402, 403 as to Phase One |
| 60 | | | 2008 | Evaluating UV/H202 processes for methyl tert-butyl ether and tertiary butyl alcohol removal: Effect of pretreatment options and light sources. Water Research, 42, 5045-5053 | | Li, K., Hokanson, D. Crittenden, J., Trussel, R., Minakatal D. | | FRE 401, 402, 403 as to Phase One |
| 61 | | | 2008 | Methyl tertiary butyl ether (MTBE) - Gasoline | | USEPA | | FRE 401, 402, 403 as to Phase One |

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| 62 | | | 2008 | Modeling the competitive effect of ammonium oxidizers and heterotrophs on the degradation of MTBE in a packed bed reactor, Water Research | | Waul, C., Arvin, E., Schmidt, J. | | FRE 401, 402, 403 as to Phase One |
| 63 | | | 2008 | Photo degradation of methyl tert-butyl ether (MTBE) by UV/H2O2 and UV/TiO2. Journal of Hazardous Materials, 154, 795-803 | | Hu, Q., Zhang, C., Wang, Z., Chen, Y., Mao, K., Zhang, X., Xiong, Y., Zhu, M. | | FRE 401, 402, 403 as to Phase One |
| 64 | NYC_DS2-0050216 | NYC_DS2-0050218 | 2008 | Water Network Progress Report | | PlaNYC | | FRE 401, 402, 403 as to Phase One |
| 65 | NYC-MPEXP-E0079490 | NYC-MPEXP-E0079496 | 2009 | Adsorption of methyl tert-butyl ether (MTBE) from aqueous solution by porous polymeric adsorbents. Journal of Hazardous Materials, 151, 81-87 | | Ji, B., Shao, F., Hu, G., Zheng, S., Zhang, Q., Xu, Z (Journal of Hazardous Materials) | | FRE 401, 402, 403 as to Phase One |
| 66 | NYC2_0008105 | NYC2_0008548 | 6/17/1931 | Water Suply Application No. 604 JWSC - Decision (Official Record) | Official Record | NY Conservation Dept. | | FRE 401, 402, 403 as to Phase One |
| 66 | NYC2_0008105 | NYC2_0008548 | 6/17/1931 | Water Suply Application No. 604 JWSC - Decision (Official Record) | Official Record | NY Conservation Dept. | | FRE 401, 402, 403 as to Phase One |
| 67 | | | 08/18/1978 | Gasohol (Ethanol-Gasoline Blends) and Methyl T-Butyl Ether (43 Fed. Reg. 36686) | | | | FRE 401, 402, 403 as to Phase One |
| 68 | | | Feb-83 | Excerpt from Jamaica Water Supply Company's Master Water Supply Plan Update Report (Tengelsen Exh. 5) | Report | | | FRE 401, 402, 403 as to Phase One |
| 69 | | | Feb-83 | Master Water Supply Plan Update Report, Prepared by Jamaica Water Supply Company (Cohen Exh. 7) | Report | | | FRE 401, 402, 403 as to Phase One |
| 70 | | | 8/8/1983 | Assemblywoman May Newburger, Jamaica: A System in Crisis (8/8/1983) | Article | | | FRE 401, 402, 403 as to Phase One |
| 71 | NYC-0027116 | NYC-0027116 | 1/1/1984 | Study & Evaluation NYC Support for Acquisition Jamaica Water Supply CoQueens (Hazen & Sawyer, PC): Summary of the work needed to keep JWSC wells operational. | Report | Hazen & Sawyer, PC | New York City | FRE 401, 402, 403 as to Phase One |
| 71 | NYC-0027116 | NYC-0027116 | 1/1/1984 | Study & Evaluation NYC Support for Acquisition Jamaica Water Supply CoQueens (Hazen & Sawyer, PC): Summary of the work needed to keep JWSC wells operational. | Report | Hazen & Sawyer, PC | New York City | FRE 401, 402, 403 as to Phase One |
| 72 | | | May-84 | Removing Organics From Groundwater Through Aeration Plus GAC, Journal AWWA, p. 42-47. | | McKinnon, R.J., Dyksen, J.E. | | FRE 401, 402, 403 as to Phase One |
| 73 | NYCWF-002146 | NYCWF-002163 | 3/14/1985 | Replacement of Flow Metering Equipment C.A. 1761 & C.A. 1762 | Letter w/ attachment | Carl E. Becker, JWSC | Tom Esnes, Eagle Control Corp. | FRE 401, 402, 403 as to Phase One |
| 74 | NYC2-0075554 | NYC2-0075600 | 8/10/1985 | Jamaica Water Supply Company Valuation Study | | | The New York City Law Department | FRE 401, 402, 403 as to Phase One |
| 74 | NYC2-0075554 | NYC2-0075600 | 8/10/1985 | Jamaica Water Supply Company Valuation Study | | | The New York City Law Department | FRE 401, 402, 403 as to Phase One |
| 75 | | | 8/10/1985 | Jamaica Water Supply Company Valuation Study (Hoffer Exh. 6) | Report | | | FRE 401, 402, 403 as to Phase One |
| 76 | NYC2-0086582 | NYC2-0086586 | 9/20/1985 | Addendum to the Jamaica Water Supply Company Valuation Study | Letter | Edward Markus | Renee Modry | FRE 401, 402, 403 as to Phase One |
| 76 | NYC2-0086582 | NYC2-0086586 | 9/20/1985 | Addendum to the Jamaica Water Supply Company Valuation Study | Letter | Edward Markus | Renee Modry | FRE 401, 402, 403 as to Phase One |
| 77 | | | 9/20/1985 | Letter Enclosing Addendum to Jamaica Water Supply Company Valuation Study (Hoffer Exh. 7) | Letter | Markus, Edward J. | Modry, Renee | FRE 401, 402, 403 as to Phase One |
| 78 | | | Sep-85 | Drinking Water Regulations and Health Advisories, Prepared by U.S. Environmental Protection Agency, Office of Drinking Water (Ashendorff Exh. 4) | Report | | | FRE 401, 402, 403 as to Phase One |
| 79 | | | 5/22/1986 | Letter from Safe Water Citizens Action Coalition of Southeast Queens to Governor Cuomo | Letter | Safe Water Citizens Action Coalition of Southeast Queens | Gov. Mario Cuomo | FRE 401, 402, 403 as to Phase One |
| 80 | | | 6/1/1986 | NY State Assembly Memo in Support of SB 1674/AR 30016 | Memo | NY State Assembly | File | FRE 401, 402, 403 as to Phase One |
| 81 | | | 6/30/1986 | Letter from NYC Mayor Koch to Governor Cuomo urging signing of bill for NYC to acquire Jamaica system | Letter | Mayor Ed Koch | Gov. Mario Cuomo | FRE 401, 402, 403 as to Phase One |

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| 82 | | | 7/18/1986 | Letter from Botein Hays & Sklar, counsel for Jamaica Water Supply Company, to Evan Davis, counsel to Governor, urging Governor not to sign bill | Letter | Botein Hays & Sklar | Evan Davis | FRE 401, 402, 403 as to Phase One |
| 83 | | | 7/29/1986 | NY Budget Report on Bills | Laws & Regs | | | FRE 401, 402, 403 as to Phase One |
| 84 | | | 8/1/1986 | Letter from NY State Assemblywoman Jenkins to NY Governor Cuomo urging signing of bill for NYC to acquire Jamaica water system | Letter | Cynthia Jenkins | Gov. Mario Cuomo | FRE 401, 402, 403 as to Phase One |
| 85 | | | 8/1/1986 | Memo from NYSDEC to Evan Davis, Esq. | Memo | Langdon Marsh | Evan Davis | FRE 401, 402, 403 as to Phase One |
| 86 | NYC2_0001347 | NYC2_0001498 | Mar-87 | Cohen Exhibit #7 - Master Water Supply Plan Update Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 86 | NYC2_0001347 | NYC2_0001498 | Mar-87 | Cohen Exhibit #7 - Master Water Supply Plan Update Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 87 | MP000009302 | MP00009307 | Mar-87 | Jamaica Water Supply Company Lake Success, New York; Master Water Supply Plan Update Report | Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 88 | MP00009302 | MP00009307 | Mar-87 | Master Water Supply Plan, Update Report. Jamaica Water Supply Company | Report | Jamaica Water Supply Comp | any | FRE 401, 402, 403 as to Phase One |
| 89 | NYC2_0077334 | NYC2_0077566 | 12/31/1987 | Appendix A - Assets Inventory | Report | | | FRE 401, 402, 403 as to Phase One |
| 89 | NYC2_0077334 | NYC2_0077566 | 12/31/1987 | Appendix A - Assets Inventory | Report | | | FRE 401, 402, 403 as to Phase One |
| 90 | NYC2-0077334 | NYC2-0077566 | 12/31/1987 | Appendix A - Assets Inventory | Appendix | JWSC | | FRE 401, 402, 403 as to Phase One |
| 90 | NYC2-0077334 | NYC2-0077566 | 12/31/1987 | Appendix A - Assets Inventory | Appendix | JWSC | | FRE 401, 402, 403 as to Phase One |
| 91 | | | May-88 | An Operational Audit Report of the Jamaica Water Supply (Dydland Ex. 47) | Report | | | FRE 401, 402, 403 as to Phase One |
| 92 | | | 7/30/1988 | Jamaica Water Supply Company NYS PSC Case 92-W-0583 (Hoffer Exh. 10) | Letter | | Burke, Michael E. | FRE 401, 402, 403 as to Phase One |
| 93 | | | 12/3/1988 | Engineering Services for the Brooklyn/Queens Aquifer Feasibility Investigation (Dydland Ex. 34) | Letter | Scheader, Edward C. | Imbister, John | OK |
| 94 | | | 11/9/1989 | B-Q Proposal - Engineering Aspects (Dydland Ex. 36) | Notes | | | FRE 401, 402, 403 as to Phase One |
| 95 | | | 7/25/1990 | NY Times, "Pact Reached to Save Water in New York" (http://www.nytimes.com/1990/07/25/nyregion/pact-reached-to-save-water-in-new-york.html) | | | | FRE 401, 402, 403 as to Phase One |
| 96 | NYC-DS-023750 | NYC-DS-023753 | 8/13/1990 | Jamaica Water Supply Company Queens County Service Area Wells | Chart | | | FRE 401, 402, 403 as to Phase One |
| 97 | NYC-DS-023750 | NYC-DS-03753 | 8/13/1990 | List of JWSC Wells | List | JWSC | | FRE 401, 402, 403 as to Phase One |
| 98 | NYC-0012348 | NYC-0012348 | 8/13/1990 | NYSDEC Memorandum | Memo | Foley, Kerry | Lanaghan, Mark | FRE 401, 402, 403 as to Phase One |
| 98 | NYC-0012348 | NYC-0012348 | 8/13/1990 | NYSDEC Memorandum | Memo | Foley, Kerry | Lanaghan, Mark | FRE 401, 402, 403 as to Phase One |
| 99 | NYC2_0009190 | NYC2_0009251 | 9/1/1990 | New York State Wellhead Program Submittal to United States Environmental protection Agency | Memo | | | FRE 401, 402, 403 as to Phase One |
| 99 | NYC2_0009190 | NYC2_0009251 | 9/1/1990 | New York State Wellhead Program Submittal to United States Environmental protection Agency | Memo | | | FRE 401, 402, 403 as to Phase One |
| 100 | MP_HD_NF_00009551_NYSDEC WHPP.pdf | | Sep-90 | New York State Wellhead Protection Program | | DEP | EPA | FRE 401, 402, 403 as to Phase One |
| 101 | | | 1/3/1991 | SENYIWSAC Memo (Yulinsky 10/25/2005 Exh. 15) | fax | Don Cohen | Tony Bellitto | FRE 401, 402, 403 as to Phase One |
| 102 | | | 4/30/1991 | Jamaica Water Supply Company Plant Operations (Kunsch 11/1/2005 Exh. 7) | | | | FRE 401, 402, 403 as to Phase One |
| 103 | | | 4/30/1991 | Jamaica Water Supply Company Plant Operations (Yulinsky 10/25/2006 Exh. 6) | | | | FRE 401, 402, 403 as to Phase One |
| 104 | | | Apr-91 | Jamaica Water Supply Company Plant Operations as of 5/1/95 (Dydland Ex. 4) | Chart | | | FRE 401, 402, 403 as to Phase One |

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| 105 | | | 6/13/1991 | Jamaica Water Supply Company Memo (Kunsch 11/1/2005 Exh. 10) | Memo | E.L. Kunsch | J.A. Mirando | FRE 401, 402, 403 as to Phase One |
| 106 | | | 6/19/1991 | NYCDEP Brooklyn/Queens Aquifer Feasibilty Study (Yulinsky 10/25/2005 Exh. 11) | Letter | Dominick Ruggiero | John Mirando | FRE 401, 402, 403 as to Phase One |
| 107 | | | 6/28/1991 | Jamaic Water Supply Company Memo re MTBE (Kunsch 11/1/2005 Exh. 14) | Memo | E.L. Kunsch | J.A. Mirando | FRE 401, 402, 403 as to Phase One |
| 108 | | | 6/28/1991 | Jamaica Water Supply Company Memo re MTBE Reporting (Kunsch 11/1/2005 Exh. 15) | Memo | E.L. Kunsch | John Molloy | FRE 401, 402, 403 as to Phase One |
| 109 | | | 6/28/1991 | MTBE (Ashendorff Exh. 25) | Memo | Kunsch, Edward | Mirando, J. A. | FRE 401, 402, 403 as to Phase One |
| 110 | | | 6/28/1991 | MTBE (Dydland Exh. 7) | Memo | Kunsch, Edward | Mirando, J. A. | FRE 401, 402, 403 as to Phase One |
| 111 | NYC-0000569 | NYC-0000569 | 6/29/1991 | Volatile Organic Scans for MTBE | Letter | Edward Kunsch | Thomas Kaiser | FRE 401, 402, 403 as to Phase One |
| 111 | NYC-0000569 | NYC-0000569 | 6/29/1991 | Volatile Organic Scans for MTBE | Letter | Edward Kunsch | Thomas Kaiser | FRE 401, 402, 403 as to Phase One |
| 112 | NYC2-0085876 | NYC2-0085877 | 7/17/1991 | Preliminary Jamaica Water Valuation Analysis | Memo | Peter Kind, Andrew Collens | Alan Anders | FRE 401, 402, 403 as to Phase One |
| 112 | NYC2-0085876 | NYC2-0085877 | 7/17/1991 | Preliminary Jamaica Water Valuation Analysis | Memo | Peter Kind, Andrew Collens | Alan Anders | FRE 401, 402, 403 as to Phase One |
| 113 | | | 7/17/1991 | Preliminary Jamaica Water Valuation Analysis (Hoffer Exh. 9) | Letter | | | FRE 401, 402, 403 as to Phase One |
| 114 | NYC2-0085894 | NYC2-0085903 | 7/19/1991 | Project JWS - Valuation Summary and Key Issues | | | | FRE 401, 402, 403 as to Phase One |
| 114 | NYC2-0085894 | NYC2-0085903 | 7/19/1991 | Project JWS - Valuation Summary and Key Issues | | | | FRE 401, 402, 403 as to Phase One |
| 115 | | | 7/19/1991 | Project JWS Valuation Study (Hoffer Exh. 8) | Report | | | FRE 401, 402, 403 as to Phase One |
| 116 | | | 7/24/1991 | Letter Regarding Proposal to Acquire Jamica Water Supply Company (Hoffer Exh. 11) | fax | Shaw, Marc V. | Cammaker, Sheldon | FRE 401, 402, 403 as to Phase One |
| 117 | | | 8/22/1991 | NYCDEP Brooklyn/Queens Aquifer Feasibility Study (Yulinsky 10/25/2005 Exh. 2) | Letter | William Yulinsky | Dominick Ruggiero | ОК |
| 118 | | | 8/28/1991 | NYCDEP Brooklyn/Queens Aquifer Feasibility Study (Yulinsky 10/25/2005 Exh. 12) | Letter | Dominick Ruggiero | William Yulinsky | ОК |
| 119 | | | 9/12/1991 | NYCDEP - Brooklyn/Queens Aquifer Feasibility Study (Yulinsky 10/25/2005 Exh. 13) | Letter | Wiliam Yulinsky | Dominick Ruggiero | ОК |
| 120 | NYC2-0083410 | NYC2-0083411 | 9/20/1991 | Condemnation Proceeding | Letter | Leo Connelly | Edward Haye, S. Ostrega, N. Ilijic, M. Hoffer, R. Gainer, F. Schiano, W. Kusterbeck, M. Burke | FRE 401, 402, 403 as to Phase One |
| 120 | NYC2-0083410 | NYC2-0083411 | 9/20/1991 | Condemnation Proceeding | Letter | Leo Connelly | Edward Haye, S. Ostrega, N. Ilijic, M. Hoffer, R. Gainer, F. Schiano, W. Kusterbeck, M. Burke | FRE 401, 402, 403 as to Phase One |
| 121 | | | 10/1991 | Remedial investigation report for the New York City Transit Authority Jamaica Bus Depot | | URS Consultants | | FRE 401, 402, 403 as to Phase One |
| 122 | | | 10/2/1991 | Letter Responding to September 21, 1995 Request for Information Regarding Jamaica Water Supply Company (Dydland Ex. 55) | Letter | Haye, Edward J. | Connelly, Leo B. | FRE 401, 402, 403 as to Phase One |
| 123 | | | 10/2/1991 | Response to Sept. 21, 1995 Request for Information (yulinsky 1/30/2006 Exh. 22) | Letter | Edward Haye | Leo Connelly | FRE 401, 402, 403 as to Phase One |
| 124 | | | 10/11/1991 | Meeting at Jamaica Water Supply Company (Ashendorff Exh. 26) | Memo | Gainer, Richard D. | Matz, R. kevin | FRE 401, 402, 403 as to Phase One |
| 125 | | | 10/11/1991 | Meeting at Jamaica Water Supply Company (Dydland Ex. 33) | Memo | Gainer, Richard D. | Matz, R. kevin | FRE 401, 402, 403 as to Phase One |
| 126 | | | 10/12/1991 | New York City DEP/Jamaica Water Supply - Discussion Topics (Ashendorff Exh. 27) | Memo | Principe, Michael | Gainer, Richard D. | FRE 401, 402, 403 as to Phase One |
| 127 | | | 10/18/1991 | Draft Agenda for Jamaica Water Supply Co. Meeting (Ashendorff Exh. 28) | Notes | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|---------------|------------|--|-----------|--------------------------|--|--------------------------------------|
| 128 | | | 10/18/1991 | Draft Agenda for Jamaica Water Supply Co. Meeting (Tengelsen Exh. 25) | Notes | | | FRE 401, 402, 403 as to Phase One |
| 129 | | | Nov-91 | Jamaica Water Supply Company Acqusition (Ashendorff Exh. 29) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 130 | | | 12/28/1991 | Brooklyn/Queens Aquifer Feasibility Study and the Acquisition of Jamaica Water Supply Company (Yulinsky 10/25/2005 Exh. 14) | fax | Tony Bellitto | Don Cohen | FRE 401, 402, 403 as to Phase One |
| 131 | | | 1/1/1992 | Jamaica Water Supply Company Wells and Properties (Tengelsen Exh. 2) | Мар | | | FRE 401, 402, 403 as to Phase One |
| 132 | | | Jan-92 | Office of Management and Budget Assignment Tracking - Jamaica Water Supply Acqusition (Hoffer Exh. 5) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 133 | | | 2/8/1992 | Asset Acquisition Agreement between JWSC, EMCOR Group Inc. and NYC (Hoffer Exh. 12) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 134 | | | 2/8/1992 | Asset Acquisition Agreement between JWSC, EMCOR Group Inc. and NYC (Tengelsen Exh. 3) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 135 | NYC2-0086060 | NYC2-0086226 | 2/8/1992 | Asset Acquisition Agreement between the City of NY, Jamaica Water Supply Company and Emcor Group, Inc. | | | | ok |
| 135 | NYC2-0086060 | NYC2-0086226 | 2/8/1992 | Asset Acquisition Agreement between the City of NY, Jamaica Water Supply Company and Emcor Group, Inc. | | | | ok |
| 136 | NYC2-0083298 | NYC2-0083307 | 2/14/1992 | Office of Management and Budget Assignment Tracking - Jamaica Water Supply Acquisition | Memo | Joseph J. Lhota | | FRE 401, 402, 403 as to Phase One |
| 136 | NYC2-0083298 | NYC2-0083307 | 2/14/1992 | Office of Management and Budget Assignment Tracking - Jamaica Water Supply Acquisition | Memo | Joseph J. Lhota | | FRE 401, 402, 403 as to Phase One |
| 137 | | | 3/18/1992 | Summary of Meeting at Jamaica Water Supply (Ashendorff Exh. 31) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 138 | | | 3/18/1992 | Summary of Meeting at Jamaica Water Supply (Kunsch 11/1/2005 Exh. 8) | | | | FRE 401, 402, 403 as to Phase One |
| 139 | | | 5/23/1992 | Sampling Plan for Jamaica Water Supply (Ashendorff Exh. 30) | Letter | Principe, Michael | Covey, James | FRE 401, 402, 403 as to Phase One |
| 140 | | | 5/23/1992 | Sampling Plan for Jamaica Water Supply (Kunsch 11/1/2005 Exh. 9) | Letter | Michael Principe | James Covey | FRE 401, 402, 403 as to Phase One |
| 141 | | | May-92 | Groundwater Wells - Contaminant Concerns Since June 1996 (Yulinsky 1/30/2006 Exh. 20) | | | | FRE 401, 402, 403 as to Phase One |
| 142 | | | 6/5/1992 | Detail of JWS Pumpage & Water Received from NYC (Tengelsen Exh. 12) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 143 | | | 7/23/1992 | NYSDEC Permit Acquisition and Operation of JWSC Wells (Yulinsky 10/25/2005 Exh. 10) | Letter | John Ferguson | Mark Hoffer | FRE 401, 402, 403 as to Phase One |
| 144 | | | 7/23/1992 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Ashendorff Exh. 19) | Letter | Ferguson, John L. | Hoffer, Mark | FRE 401, 402, 403 as to Phase One |
| 145 | | | 7/23/1992 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 8) | Letter | Ferguson, John L. | Hoffer, Mark | FRE 401, 402, 403 as to Phase One |
| 146 | | | 7/23/1992 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Tengelsen Exh. 9) | Letter | Ferguson, John L. | Hoffer, Mark | FRE 401, 402, 403 as to Phase One |
| 147 | MP-00003101 | MP-00003189 | 12/4/1992 | Letter Enclosing Scope of Services for Technical Information Package - Brooklyn Queens Aquifer Feasibility Investigations | Letter | Edward C. Scheader, P.E. | John Isbister, VP Malcolm Pirnie | ok |
| 148 | NYC2_0082609 | NYC2_0082612 | 12/18/1992 | Jamaica Water Supply Company Condemnation and Related Matters | Memo | Albert Appleton | B. Fife, B. Sullivan, M. Hamburg, Norman Steisel, O. Peter Sherwood, Philip Michael | FRE 401, 402, 403 as to Phase One |
| 148 | NYC2_0082609 | NYC2_0082612 | 12/18/1992 | Jamaica Water Supply Company Condemnation and Related Matters | Memo | Albert Appleton | B. Fife, B. Sullivan, M. Hamburg, Norman Steisel, O. Peter Sherwood, Philip Michael | FRE 401, 402, 403 as to Phase One |
| 149 | | | 2/1993 | Remedial investigation report for the New York City Transit Authority Jamaica Bus Depot | | URS Consultants | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---------------------|-----------------|------------|---|-----------|--------------------------------------|------------------------------------|--|
| 150 | CNY2-DEC-010253 | CNY2-DEC-010510 | Feb-93 | The Remedial Investigation Report For The Jamaica Depot | report | URS Consultants Inc | New York City Transit Authority | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 151 | | | 2/18/1993 | NYCDEP Pupage Data, 1984-1996 (Tengelsen Exh. 13) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 152 | | | 2/19/1993 | Jamaica Water Supply Data | | Dydland, John | | FRE 401, 402, 403 as to Phase One |
| 153 | | | Feb-93 | Brooklyn/Queens Aquifer Feasibility Study Monthly Progress Report March 1997 (Dydland Ex. 38) | Chart | | | OK |
| 154 | | | 4/23/1993 | MTBE Briefing Paper Prepared by the California Environmental Protection Agency (Ashendorff Exh. 32) | Report | | | FRE 401, 402, 403 as to Phase One |
| 155 | | | 5/13/1993 | MTBE Results (Hurley Exh. 15) | Memo | Ashendorff, Arthur | Principe, Michael | FRE 401, 402, 403 as to Phase One |
| 156 | | | 8/3/1993 | MTBE (Ashendorff Exh. 10) | email | Lipsky, David, Squillace, Paul J. | Ashendorff, Arthur | FRE 401, 402, 403 as to Phase One |
| 157 | | | 9/22/1993 | Letter Enclosing Report for Calendar Quarter Ending December 31, 1996, in Compliance with NYSDEC Permit No. 2-6399-00005/00001 (Dydland Ex. 10A) | Letter | Dydland, John | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 158 | | | 9/22/1993 | | Letter | Dydland, John | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 159 | | | 9/22/1993 | Letter Enclosing Report for Calendar Quarter Ending March 31, 2007, in Compliance with NYSDEC Permit No. 2-6399- 00005/00001 (Dydland Ex. 11) | Letter | Dydland, John | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 160 | | | 9/22/1993 | Letter Enclosing Report for Calendar Quarter Ending September 30, 1996, in Compliance with NYSDEC Permit No. 2- 6399-00005/00001 (Dydland Ex. 9) | Letter | Dydland, John | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 161 | | | 9/22/1993 | Letter Enclosing Report for Calendar Quarter Ending September 30, 1996, in Compliance with NYSDEC Permit No. 2- 6399-00005/00001 (Tengelsen Exh. 6) | Letter | Dydland, John | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 162 | | | 10/1993 | Technical and operational guidance series - Ambient water quality standards and guidance values | | NYCDEP | Division of Water | FRE 401, 402, 403 as to Phase One |
| 163 | NYC2-0091124 | NYC2-0091126 | 10/8/1993 | Investigation of Jamaica Well Sites for Potential Environmental Contamination | Memo | John Dydland | Douglas Greeley | FRE 401, 402, 403 as to Phase One |
| 163 | NYC2-0091124 | NYC2-0091126 | 10/8/1993 | Investigation of Jamaica Well Sites for Potential Environmental Contamination | Memo | John Dydland | Douglas Greeley | FRE 401, 402, 403 as to Phase One |
| 164 | | | 10/15/1993 | Letter Enclosing Report for Calendar Quarter Ending September 30, 1997, in Compliance with NYSDEC Permit No. 2- 6399-00005/00001 (Dydland Ex. 10C) | Letter | Dydland, John | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 165 | NYC2-0091030 | NYC2-0091031 | 11/17/1993 | Phase II Investigation of Jamaica Water Supply Properties | Memo | John Wuthenow | Joe Ketas | FRE 401, 402, 403 as to Phase One |
| 165 | NYC2-0091030 | NYC2-0091031 | 11/17/1993 | Phase II Investigation of Jamaica Water Supply Properties | Memo | John Wuthenow | Joe Ketas | FRE 401, 402, 403 as to Phase One |
| 166 | NYC-0012668 | NYC-0012754 | Nov-93 | Investigation Summary and Remedial Plan for the New York City Department of Environmental Protection - Jamaica Water Supply Station #24 | | | | FRE 401, 402, 403 as to Phase One |
| 166 | NYC-0012668 | NYC-0012754 | Nov-93 | Investigation Summary and Remedial Plan for the New York City Department of Environmental Protection - Jamaica Water Supply Station #24 | | | | FRE 401, 402, 403 as to Phase One |
| 167 | | | Nov-93 | Investigation Summary and Remedial Plan for the New York City Department of Environmental Protection Jamaica Water Supply Station #24 (Cohen Exh. 10) | Report | | | FRE 401, 402, 403 as to Phase One |
| 168 | | | 12/14/1993 | Brooklyn-Queens Aquifer Study Jamaica Water Well System Ten Year Budget Plan (Yulinsky 10/25/2005 Exh. 7) | Letter | William Yulinsky | George Urbanneck | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 169 | | | 1/21/1994 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10D) | Letter | Hoffer, Mark D. | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 170 | | | 1/27/1994 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10E) | Letter | Hoffer, Mark D. | Newman, Richard | FRE 401, 402, 403 as to Phase One |

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|-------------|---------------------|-----------------|------------|--|-----------|---|---|--------------------------------------|
| Exhibit No. | | | 2/42/4224 | | - | | | EDE 404 400 400 |
| 171 | | | 3/18/1994 | Agreement Reached on Refunds to Former Jamaica Water Supply Customers in Queens (Yulinsky 1/30/2006 Exh. 37) | | | | FRE 401, 402, 403 as to Phase One |
| 172 | | | 3/19/1994 | Drinking Water Quality Weekly Report March 13 - 19, 1998 (Kunsch 1/5/2006 Exh. 41 | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 173 | MP 00003660 | MP 00003663 | 3/25/1994 | Brooklyn-Queens Aquifer Project | | William Howard (CDM) | Anthony Bellitto (NYCDEP) | FRE 802, 901 |
| 174 | MP00003681 | MP00003684 | 3/29/1994 | Brooklyn-Queens Aquifer (Queens) | Notes | CG at Malcolm Pirnie | | ok |
| 175 | MP 00003670 | MP 00003672 | 3/31/1994 | Brooklyn-Queens Aquifer Project | Letter | Anthony Bellitto (NYCDEP) | William Howard (CDM) | ok |
| 176 | CNY2-DEC-002188 | CNY2-DEC-002190 | 4/6/1994 | NYSDEC Application and Emergency Authorization to Discharge Wastewater | memo | James Lanzo, NYCDEPt of General Services | NYSDEC | FRE 401, 402, 403 as to Phase One |
| 177 | | | 4/19/1994 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 12) | Letter | Hoffer, Mark D. | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 178 | | | 4/23/1994 | Drinking Water Quality Weekly Report: April 17 to 23, 1998 (Kunsch 1/5/2006 Exh. 43) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 179 | | | 4/30/1994 | Drinking Water Quality Weekly Report: April 24 - 30, 1998 (Kunsch 1/5/2006 Exh. 45) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 180 | | | 5/7/1994 | Drinking Water Quality Weekly Report: May 1 - 7, 1998 (Kunsch 1/5/2006 Exh. 46) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 181 | | | 5/9/1994 | Monthly Water Quality Report for April 1998 (Kunsch 11/1/2005 Exh. 21) | Letter | Michael Principe | Jim Covey | FRE 401, 402, 403 as to Phase One |
| 182 | | | 5/9/1994 | Monthly Water Quality Report for April, 1998 (Ashendorff Exh. 37) | Letter | Principe, Michael | Covey, James | FRE 401, 402, 403 as to Phase One |
| 183 | | | 5/21/1994 | Drinking Water Quality Weekly Report: May 15 - 21, 1998 (Kunsch 1/5/2006 Exh. 47) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 184 | | | 5/26/1994 | Asset Acquisition Agreement between JWSC, EMCOR Group Inc. and NYC (Hoffer Exh. 13) | Letter | Hoffer, Mark D. | Cammaker, Sheldon, Haye, Edward J. | FRE 401, 402, 403 as to Phase One |
| 185 | NYC2-0091059 | NYC2-0091066 | 5/26/1994 | Asset Acquisition Agreement, dated February 9, 1996 between Jamaica Water Supply Company, EMCOR and the City of New York | Letter | Mark Hoffer | Edward Haye, Sheldon Cammaker | FRE 401, 402, 403 as to Phase One |
| 185 | NYC2-0091059 | NYC2-0091066 | 5/26/1994 | Asset Acquisition Agreement, dated February 9, 1996 between Jamaica Water Supply Company, EMCOR and the City of New York | Letter | Mark Hoffer | Edward Haye, Sheldon Cammaker | FRE 401, 402, 403 as to Phase One |
| 186 | | | 6/1/1994 | Jamaica Water Supply Data | | Dydland, John | | FRE 401, 402, 403 as to Phase One |
| 187 | | | 6/4/1994 | Drinking Water Quality Weekly Report: May 29 - June 4, 1998 (Kunsch 1/5/2006 Exh. 48) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 188 | | | 6/18/1994 | Drinking Water Quality Weekly Report: June 12 - 18, 1998 (Kunsch 1/5/2006 Exh. 49) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 189 | | | 7/20/1994 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10F) | Letter | Hoffer, Mark D. | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 190 | NYC-0000231 | NYC-0000234 | 8/7/1994 | News Article "Oil Companies are Sued Over Use of Additive" | | | | FRE 401, 402, 403 as to Phase One |
| 190 | NYC-0000231 | NYC-0000234 | 8/7/1994 | News Article "Oil Companies are Sued Over Use of Additive" | | | | FRE 401, 402, 403 as to Phase One |
| 191 | | | 10/20/1994 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10G) | Letter | Hoffer, Mark D. | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 192 | | | 11/15/1994 | Brooklyn-Queens Aquifer Feasibility Study Comments (Dydland Ex. 40) | Memo | | | OK |
| 193 | | | 11/15/1994 | Overview of the Draft Feasibility Study for Use of the Broooklyn/Queens Aquifer as an Additional Potable Supply (yulinsky 10/25/2005 Exh.17) | Letter | Richard Newman | William Yulinsky | ОК |
| 194 | | | 12/8/1994 | BQA Report Comments (Yulinsky 1/30/2006 Exh. 23) | Memo | Don Cohen | J. Isbister, T. Lane, G. Urbanneck, R. Short, J. Kran | ОК |
| 195 | | | 12/10/1994 | Drinking Water Quality Weekly Report: Dec. 4 - 10, 1998 (Kunsch 1/5/2006 Exh. 51) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 196 | | | 12/10/1994 | For Weekly (Kunsch 1/5/2006 Exh. 50) | email | Anne Seeley | Ashendorff | FRE 401, 402, 403 as to Phase One |

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|-------------|---|---------------|------------|---|--------------|--|---|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 197 | | | 12/13/1994 | Brooklyn-Queens Aquifer Feasibility Study Comments (Dydland Ex. 43) | Memo | | | ОК |
| 198 | | | 12/13/1994 | Brooklyn-Queens Aquifer Feasibility Study Comments: D.E.P Groundwater Distribution System (yulinsky 1/30/2006 Exh. 28) | Memo | John Dydland | William Yulinsky | ОК |
| 199 | | | 12/17/1994 | Drinking Water Quality Weekly Report: Dec 11 - 17, 1998 (Kunsch 1/5/2006 Exh. 54) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 200 | | | 12/23/1994 | Drinking Water Quality Report: Dec 18 - 23, 1998 (Kunsch 1/5/2006 Exh. 55) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 201 | NYC-0012110 | NYC-0012110 | 1/1/1995 | E. Kunsch handwritten notes regarding research he conducted | Notes | | | FRE 401, 402, 403 as to Phase One |
| 201 | NYC-0012110 | NYC-0012110 | 1/1/1995 | E. Kunsch handwritten notes regarding research he conducted | Notes | | | FRE 401, 402, 403 as to Phase One |
| 202 | MP_HD_NF_00004173_BQA Overall Project Plan.doc | | 1/25/1995 | Brooklyn-Queens Aquifer Project, overall project plan, revised 3/4/2003 | | D. Cohen (Malcolm Pirnie, Inc.) | | FRE 401, 402, 403 as to Phase One |
| 203 | | | Feb-95 | Feasibility Study for the Use of the Brooklyn/Queens Aquifer As An Additional Potable Water Supply (Yulinsky 1/30/2006 Exh. 27) | | Malcolm Pirnie | | OK |
| 204 | | | Feb-95 | Feasibility Study for the Use of the Brooklyn/Queens Aquifer As An Additional Potable Water Supply Vol. 2 (Yulinsky 1/30/2006 Exh.26) | | Malcolm Pirnie | | OK |
| 205 | | | Feb-95 | Feasibility Study for Use of the Brooklyn/Queens Aquifer As An Additional Potable Water Supply (Yulinsky 10/25/2005 Exh. 16) | | | | ОК |
| 206 | NYC-0000564 | NYC-0000567 | 3/24/1995 | Memo from NAWC to Bd Dir, Exec Comm., with routing to HDG (Doug Greeley), JHC, EJH, JAM, NJT, JED (Dydland), VMM (Virginia Murray), AJG, KAW, DEC | Memo | Jim Groff | NAWC Board of Directors | FRE 401, 402, 403 as to Phase One |
| 206 | NYC-0000564 | NYC-0000567 | 3/24/1995 | Memo from NAWC to Bd Dir, Exec Comm., with routing to HDG (Doug Greeley), JHC, EJH, JAM, NJT, JED (Dydland), VMM (Virginia Murray), AJG, KAW, DEC | Memo | Jim Groff | NAWC Board of Directors | FRE 401, 402, 403 as to Phase One |
| 207 | | | 4/14/1995 | Brooklyn Queens Aquifer Study Final Reports (Yulinsky 10/30/2005 Exh. 24) | Letter | D. Cohen | Wiliam Yulinsky | FRE 401, 402, 403 as to Phase One |
| 208 | | | 4/20/1995 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 13) | Letter | Hoffer, Mark D. | Newman, Richard | FRE 401, 402, 403 as to Phase One |
| 209 | | | 4/29/1995 | Brooklyn Queens Aquifer Study Phase I Final Report (Yulinsky 1/30/2006 Exh.25) | Letter | William Yulinsky | Warren Kurtz | ОК |
| 210 | NYC-0027584 | NYC-0027741 | 6/30/1995 | Jamaica Water Supply Company's 1995 Long Range Strategic Plan | Report | Jamaica Water Supply Company | Crary, John | FRE 401, 402, 403 as to Phase One |
| 210 | NYC-0027584 | NYC-0027741 | 6/30/1995 | Jamaica Water Supply Company's 1995 Long Range Strategic Plan | Report | Jamaica Water Supply Company | Crary, John | FRE 401, 402, 403 as to Phase One |
| 211 | NYC-0027587 | NYC-0027741 | 7/3/1995 | Jamaica Water Supply Long Range Strategic Plan | Report | Jamaica Water Supply Company | | FRE 401, 402, 403 as to Phase One |
| 211 | NYC-0027587 | NYC-0027741 | 7/3/1995 | Jamaica Water Supply Long Range Strategic Plan | Report | Jamaica Water Supply Company | | FRE 401, 402, 403 as to Phase One |
| 212 | NYC-0027607 | NYC-0027741 | 7/3/1995 | Jamaica Water Supply Long Range Strategic Plan | Letters/plan | Edward Haye, VP/Genl. Counsel; Michael Tierney, Controller | Leo Connelly, Esq. (Asst. Counsel, DEC); John Cray, Secty. NYSPSC | FRE 401, 402, 403 as to Phase One |
| 212 | NYC-0027607 | NYC-0027741 | 7/3/1995 | Jamaica Water Supply Long Range Strategic Plan | Letters/plan | Edward Haye, VP/Genl. Counsel Michael Tierney, Controller | ; Leo Connelly, Esq. (Asst. Counsel, DEC); John Cray, Secty. NYSPSC | FRE 401, 402, 403 as to Phase One |
| 213 | | | 7/25/1995 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10H) | Letter | Hoffer, Mark D. | Burns, Timothy P. | FRE 401, 402, 403 as to Phase One |
| 214 | NYC-0015513 | NYC-0015632 | 8/8/1995 | Comments - Second Progress Report on MTBE Occurrence Survey | Memo | Dave Lipsky | Kenan Ozekin | FRE 401, 402, 403 as to Phase One |
| 214 | NYC-0015513 | NYC-0015632 | 8/8/1995 | Comments - Second Progress Report on MTBE Occurrence Survey | Memo | Dave Lipsky | Kenan Ozekin | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|-------------------------|-----------------------------|------------|---|-----------------------|---|---|--|
| 215 | | | 9/23/1995 | Brooklyn-Queens Aquifer Project- Station 6 Modifications (Yulinsky 1/30/2006 Exh.30) | Memo | M. Lenz, K. naraghi | M. Moffiatt | OK |
| 216 | | | 10/3/1995 | Jamaica Water Supply Company Long Range Strategic Plan, submitted to New York State Public Service Commission, October 3, 1995. | | Jamaica Water Supply Company | | FRE 401, 402, 403 as to Phase One |
| 217 | NYC-0027582 | NYC-0027741 | 10/3/1995 | Letter from Edward Haye to Leo Connelly responding to request for information, dated September 21, 1995 | Letter w/ attachments | Edward Haye, VP, General Counsel and Corporate Secretary, JWS | Leo Connelly, Assistant Counsel, NYCDEPartment of Environmental Protection | FRE 401, 402, 403 as to Phase One |
| 217 | NYC-0027582 | NYC-0027741 | 10/3/1995 | Letter from Edward Haye to Leo Connelly responding to request for information, dated September 21, 1995 | Letter w/ attachments | Edward Haye, VP, General Counsel and Corporate Secretary, JWS | Leo Connelly, Assistant Counsel, NYCDEPartment of Environmental Protection | FRE 401, 402, 403 as to Phase One |
| 218 | NYC2-0091587 | NYC2-0091638 | 10/7/1995 | Remedial Design Work Plan - Jamaica Water Supply Station #24 | Letter | Anthony Vinci | Jacob Krimgold, Jerry Aliberti, Roger Stevens | FRE 401, 402, 403 as to Phase One |
| 218 | NYC2-0091587 | NYC2-0091638 | 10/7/1995 | Remedial Design Work Plan - Jamaica Water Supply Station #24 | Letter | Anthony Vinci | Jacob Krimgold, Jerry Aliberti, Roger Stevens | FRE 401, 402, 403 as to Phase One |
| 219 | | | 10/12/1995 | BQA - Meeting with Bill Yulinsky (Dydland Ex. 39) | Notes | | | FRE 401, 402, 403 as to Phase One |
| 220 | | | 10/12/1995 | Handwritten Draft - Brooklyn-Queens Demo Plant (Yulinsky 1/30/2006 Exh. 31) | Memo | | Don Cohen, Wiliam yulinsky, M. Lenz, M. Moffatt, K. Naraghi, T. Lane | FRE 401, 402, 403 as to Phase One |
| 221 | | | 10/17/1995 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10I) | Letter | Hoffer, Mark D. | Burns, Timothy P. | FRE 401, 402, 403 as to Phase One |
| 222 | NY ASSEMBLY-FOIL-000001 | NY ASSEMBLY-FOIL- 000130 | 11/11/1995 | November 12, 1999 Public Hearing Transcript | | | | FRE 401, 402, 403 as to Phase One |
| 223 | NYC-0016859 | NYC-0016860 | 11/21/1995 | RE: MTBE | email | Stasiuk, William N. | Ashendorff, Arthur | FRE 401, 402, 403 as to Phase One |
| 223 | NYC-0016859 | NYC-0016860 | 11/21/1995 | RE: MTBE | email | Stasiuk, William N. | Ashendorff, Arthur | FRE 401, 402, 403 as to Phase One |
| 224 | CNY2-DEC-007183 | CNY2-DEC-007289 | 11/28/1995 | Monthly Status Report New York City Transit Jamaica Bus Depot Groundwater Remediation System Jamaica New York | report | URS Consultants Inc | Joseph Trainor (NYCMTA) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 225 | MP-00002402 | MP-00002403 | 12/1/1995 | Jamaica Water Supply Co. Takeover Meeting, Brooklyn/Queens Aquifer Study | Memo | Don Cohen | Distribution | FRE 401, 402, 403 as to Phase One |
| 226 | MP-00021581 | MP-00021586 | Dec-95 | Jamaica Water Supply Company Acquisition | | | | ok |
| 227 | NYC-JWSMS-0007160 | NYC-JWSMS-0007340 | Dec-95 | Jamaica Water Supply Company Water Plant Operator's Manual | Manual | Thoams Tengelsen | | FRE 401, 402, 403 as to Phase One |
| 228 | CNY2-DEC-007181 | CNY2-DEC-007182 | 12/4/1995 | Status Report Jamaica Depot | letter | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| | MP-00021590 | MP-00021592 | 12/27/1995 | Brooklyn Queens Aquifer Feasibilty Study and the Acquisition of the Jamaica Water Supply Company | Fax | | | ok |
| 230 | NYC-0016520 | NYC-0016522 | 1/11/1996 | Memo from Principe to Gainer re: Jamaica Water Quality Acquisition Issues | Memo | Michael Principe | Richard Gainer | FRE 401, 402, 403 as to Phase One |
| 230 | NYC-0016520 | NYC-0016522 | 1/11/1996 | Memo from Principe to Gainer re: Jamaica Water Quality Acquisition Issues | Memo | Michael Principe | Richard Gainer | FRE 401, 402, 403 as to Phase One |
| 231 | CNY2-DEC-007758 | CNY2-DEC-007759 | 1/16/1996 | Thirteenth Remediation Status Report For Jamaica Depot | letter | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 232 | | | 1/23/1996 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10J) | Letter | Hoffer, Mark D. | Burns, Timothy P. | FRE 401, 402, 403 as to Phase One |
| 233 | NYC-0000150 | NYC-0000153 | 1/31/1996 | Schedule 3.1(i)(2) Contaminated Well Sites | Fax | Encor Group, Inc. | | FRE 401, 402, 403 as to Phase One |
| 233 | NYC-0000150 | NYC-0000153 | 1/31/1996 | Schedule 3.1(i)(2) Contaminated Well Sites | Fax | Encor Group, Inc. | | FRE 401, 402, 403 as to Phase One |
| 234 | | | 2/2/1996 | Brooklyn/Queens Aquifer Feasibility Study Replacement of NYCDEP Well Nos. 6, 6A, 6B, 6D (Yulinsky 1/30/2006 Exh. 32) | Letter | William yulinsky | Tim Burns | ОК |
| 235 | | | 2/3/1996 | MTBE Reported in the 1998 Quality Statement (Ashendorff Exh. 49) | email | DelliCarpini, Cathy | Kunsch, Edward | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|-------------------------|-----------------------------|-----------|---|-----------|--------------------|--|--------------------------------------|
| 236 | | | 2/3/1996 | MTBE Reported in the 1998 Quality Statement (Kunsch 11/5/2005 Exh. 39) | email | Cathy DelliCarpini | Edward Kunsch | FRE 401, 402, 403 as to Phase One |
| 237 | | | 2/7/1996 | Memo sent to First Deputy Mayor Peter J. Powers re: Jamaica Water Supply Acquisition, February 7, 1996. | Memo | Gelber, M. | | FRE 401, 402, 403 as to Phase One |
| 238 | NYC-0000007 | NYC-0000154 | 2/9/1996 | Asset Acquisition Agreement Between The City Of New York and the Jamaica Water Supply Company | Agreement | | | FRE 401, 402, 403 as to Phase One |
| 238 | NYC-0000007 | NYC-0000154 | 2/9/1996 | Asset Acquisition Agreement Between The City Of New York and the Jamaica Water Supply Company | Agreement | | | ok |
| 239 | NY ASSEMBLY-FOIL-000131 | NY ASSEMBLY-FOIL- 000158 | 2/13/1996 | February 14, 2000 NYS Assembly Transcript | | | | FRE 401, 402, 403 as to Phase One |
| 240 | NYC2-0090906 | NYC2-0090939 | 3/12/1996 | City of New York Proposed Settlement Agreement and Release with Jamaica Water Supply Company | Memo | Mark Hoffer | Diana Chapin, Larry Schatt, William Kusterbeck | FRE 401, 402, 403 as to Phase One |
| 240 | NYC2-0090906 | NYC2-0090939 | 3/12/1996 | City of New York Proposed Settlement Agreement and Release with Jamaica Water Supply Company | Memo | Mark Hoffer | Diana Chapin, Larry Schatt, William Kusterbeck | FRE 401, 402, 403 as to Phase One |
| 241 | NYC-0016533 | NYC-0016535 | 3/19/1996 | Summary of meeting at Jamaica Water Supply | Notes | | | FRE 401, 402, 403 as to Phase One |
| 241 | NYC-0016533 | NYC-0016535 | 3/19/1996 | Summary of meeting at Jamaica Water Supply | Notes | | | FRE 401, 402, 403 as to Phase One |
| 242 | | | 3/26/1996 | Jamaica, Queens Aquifer Study - Demonstration Project Groundwater Modeling (Cohen Exh. 9) | Memo | | | ОК |
| 243 | | | 3/26/1996 | Jamaica, Queens Aquifer Study - Demonstration Project Groundwater Modeling (Lang 1/19/2009 Exh. 1) | Memo | Sonia Agmani | Don Cohen | ОК |
| 244 | NYC-0016801 | NYC-0016807 | 3/30/1996 | Incomplete MTBE Data in 1998 Annual Statement | Letter | Michael Principe | Michael Burke, Jeffrey Gratz, Dennis Whalen, John Cahill, Neal Cohen, Jeanne Fox, Kristen Sayers, Jim Luke | FRE 401, 402, 403 as to Phase One |
| 244 | NYC-0016801 | NYC-0016807 | 3/30/1996 | Incomplete MTBE Data in 1998 Annual Statement | Letter | Michael Principe | Michael Burke, Jeffrey Gratz, Dennis Whalen, John Cahill, Neal Cohen, Jeanne Fox, Kristen Sayers, Jim Luke | FRE 401, 402, 403 as to Phase One |
| 245 | NYC-0016986 | NYC-0016996 | 4/1/1996 | Preliminary Assessment of the Occurrence and Possible Sources of MTBE in Groundwater in the United States, 1993- 1994 | Article | Squillace et al. | | FRE 401, 402, 403 as to Phase One |
| 245 | NYC-0016986 | NYC-0016996 | 4/1/1996 | Preliminary Assessment of the Occurrence and Possible Sources of MTBE in Groundwater in the United States, 1993-1994 | Article | Squillace et al. | | FRE 401, 402, 403 as to Phase One |
| 246 | | | 4/2/1996 | Station 6 Pumping Rates (Lang 1/19/2009 Exh. 3) | Memo | D. Cohen | BQ Modeling Files | FRE 401, 402, 403 as to Phase One |
| 247 | | | 4/23/1996 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 14) | Letter | Hoffer, Mark D. | Burns, Timothy P. | FRE 401, 402, 403 as to Phase One |
| 248 | | | Apr-96 | Brooklyn Queens Aquifer Study Station 6 Restoration Project Impact of Two Contamination Sites Issues Paper (Lang 1/19/2009 Exh. 4) | | | | ОК |
| 249 | | | Apr-96 | Brooklyn/Queens Aquifer Study Station 6 Restoration Project Impact of TWo Contamination Sites Issues Paper (Yulinsky 1/30/2006 Exh. 34) | | | | OK |
| 250 | NYC-0027215 | NYC-0027230 | May-96 | Jamaica Water Supply Company Sites Environmental Assessment Report | Report | Metcalf & Eddy | | FRE 401, 402, 403 as to Phase One |
| 250 | NYC-0027215 | NYC-0027230 | May-96 | Jamaica Water Supply Company Sites Environmental Assessment Report | Report | Metcalf & Eddy | | FRE 401, 402, 403 as to Phase One |
| 251 | | | 5/2/1996 | Status Report of the Queens Groundwater System (Ashendorff Exh. 18) | Report | | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
| 252 | NYC2_0005539 | NYC2_0005552 | 5/15/1996 | Jamaica Water Supply Assimilation Study | | Douglas Greeley (NYCDEP, Chief, System Operations) | Richard Gainer (NYCDEP, Deputy Commissioner and Director) | FRE 401, 402, 403 as to Phase One |
| 252 | NYC2_0005539 | NYC2_0005552 | 5/15/1996 | Jamaica Water Supply Assimilation Study | | Douglas Greeley (NYCDEP, Chief, System Operations) | Richard Gainer (NYCDEP, Deputy Commissioner and Director) | FRE 401, 402, 403 as to Phase One |
| 253 | NYC 0036245 | NYC 0036370 | 5/23/1996 | Phase I Environmental Site Assessment Station No. 24 | Report | Metcalf & Eddy | Jamaica Water Supply Company | FRE 401, 402, 403 as to Phase One |
| 254 | NYC-0016657 | NYC-0016671 | 5/24/1996 | Letter from M. Principe to J. Covey (NYSDOH) regarding transition of Jamaica Water Supply to NYC DEP | Letter | Michael Principe | James Covey | FRE 401, 402, 403 as to Phase One |
| 254 | NYC-0016657 | NYC-0016671 | 5/24/1996 | Letter from M. Principe to J. Covey (NYSDOH) regarding transition of Jamaica Water Supply to NYC DEP | Letter | Michael Principe | James Covey | FRE 401, 402, 403 as to Phase One |
| 255 | | | 5/29/1996 | Status Report of the Queens Groundwater System (Kunsch 1/5/2006 Exh. 77) | | DWQC | | FRE 401, 402, 403 as to Phase One |
| 256 | CNY2-DEC-007440 | CNY2-DEC-007472 | 6/13/1996 | Sixth Remediation Status Report For Jamaica Depot | letter/ report | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 257 | MP 00002998 | MP 00002998 | 6/24/1996 | Information Sheet | Memo | | | ok |
| 258 | MP 00016321 | MP 00016324 | 6/24/1996 | Report regarding locations and operations of wells | Report | Malcom Pirnie | | FRE 401, 402, 403 as to Phase One |
| 259 | MP00002996 | MP00002999 | 6/24/1996 | Well Pump Settings 6/24/96 | | | | FRE 401, 402, 403 as to Phase One |
| 260 | NYC-0016439 | NYC2-0018349 | 7/2/1996 | Memos and Briefing on MTBE Detection | | Dave Lipsky/DEC; Michael Principe | William Stasiuk; Kenan Ozekin | FRE 401, 402, 403 as to Phase One |
| 260 | NYC-0016439 | NYC2-0018349 | 7/2/1996 | Memos and Briefing on MTBE Detection | | Dave Lipsky/DEC; Michael Principe | William Stasiuk; Kenan Ozekin | FRE 401, 402, 403 as to Phase One |
| 261 | CNY2-DEC-007473 | CNY2-DEC-007506 | 7/3/1996 | Seventh Remediation Status Report For Jamaica Depot | letter/ report | Eric Jones (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 262 | MP-00000047 | MP-0000090 | 7/25/1996 | Letter enclosing NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells | Letter | John J. Ferguson | Mark Hoffer, Esq. | Ok |
| 263 | | | 7/31/1996 | Brooklyn Queens Aquifer Study - Demonstration Project Particle Tracking (Lang 1/19/2009 Exh. 5) | Memo | Amas Nemickas | Don Cohen | FRE 401, 402, 403 as to Phase One |
| 264 | CNY2-DEC-007507 | CNY2-DEC-007554 | 8/1/1996 | Seventh Remediation Status Report For Jamaica Depot | letter/ report | Eric Jones (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 265 | | | 8/3/1996 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10K) | Letter | Hoffer, Mark D. | Burns, Timothy P. | FRE 401, 402, 403 as to Phase One |
| 266 | | | 8/22/1996 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Benchmark Project Concept (Yulinsky 1/30/2006 Exh. 35) | Memo | D. Cohen | William Yulinsky | OK |
| 267 | | | 8/22/1996 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Water Quality Sampling: Laboratory Results (Yulinsky 1/30/2006 Exh.36) | Memo | D. Cohen | William Yulinsky | ОК |
| 268 | | | 8/22/1996 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Water Quality Sampling: Laboratory Results (Yulinsky 3/13/2007 Exh. 9) | | | | OK |
| 269 | | | 8/22/1996 | Brooklyn-Queens Aquifer Project - Station 6 Modifications, Water Quality Sampling: Laboratory Results (Dydland Ex. 48) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 270 | CNY2-DEC-007555 | CNY2-DEC-007593 | 9/3/1996 | Ninth Remediation Status Report For Jamaica Depot | letter/ report | Eric Jones (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 271 | CNY2-DEC-007594 | CNY2-DEC-007632 | 9/30/1996 | Monthly Status Report New York City Transit Jamaica Bus Depot Groundwater Remediation System Jamaica New York | report | URS Consultants Inc | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 272 | | | 10/16/1996 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10L) | Letter | Hoffer, Mark D. | Burns, Timothy P. | FRE 401, 402, 403 as to Phase One |
| 273 | MP00016318 | MP00016351 | 10/21/1996 | First page: Jamaica System Wells Not Used | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |

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|-------------|---------------------|-----------------|------------|--|--------------------|--|-----------------------------------|--|
| Exhibit No. | | | | | | | | |
| 274 | | | 10/28/1996 | Intradepartmental memorandum, Bureau of Water and Sewer Operations, Justification for Jamaica Water Supply Capital Program, October 28, 1996. | | Geier, F.R. | | FRE 401, 402, 403 as to Phase One |
| 275 | NYC2_0003302 | NYC2_0003320 | 10/28/1996 | NYCDEP Bureau of Water & Sewer Operations Intra- Departmental Memorandum from F. Geier (Acting Deputy Chief of Capital Planning) to J. Singleton (Director of Capital Budget Management Office) regarding Justification for Jamaica Water Supply Capital Program | Memo | Joseph Singleton | Frank Geier | FRE 401, 402, 403 as to Phase One |
| 275 | NYC2_0003302 | NYC2_0003320 | 10/28/1996 | NYCDEP Bureau of Water & Sewer Operations Intra-Departmental Memorandum from F. Geier (Acting Deputy Chief of Capital Planning) to J. Singleton (Director of Capital Budget Management Office) regarding Justification for Jamaica Water Supply Capital Program | Memo | Joseph Singleton | Frank Geier | FRE 401, 402, 403 as to Phase One |
| 276 | CNY2-DEC-007633 | CNY2-DEC-007692 | 11/5/1996 | Eleventh Remediation Status Report For Jamaica Depot | letter/ report | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 277 | CNY2-DEC-007693 | CNY2-DEC-007757 | 12/2/1996 | Twelfth Remediation Status Report For Jamaica Depot | letter | | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 278 | CNY2-DEC-007762 | CNY2-DEC-007816 | 12/31/1996 | Monthly Status Report; New York City Transit Jamaica Bus Depot Groundwater Remediation System Jamaica New York | report | URS Consultants Inc | Joseph Trainor (NYCMTA) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 279 | | | 1/29/1997 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10M) | Letter | Hoffer, Mark D. | Burns, Timothy P. | FRE 401, 402, 403 as to Phase One |
| 280 | | | 1/30/1997 | Task Order No. 1, Flooding Survey of Housing Authority Properties in Areas of Interest in Brooklyn and Queens, Brooklyn-Queens Aquifer Study 1997, submitted to Malcolm Pirnie for NYCDEP, January 30, 1997. | | Konheim & Ketcham | | ОК |
| 281 | MP 00016286 | MP 00016294 | 3/1/1997 | NYC DEC prepared memo: BQA Anticipated Construction: Seal & Abandon Wells | Report | NYC Department of Environmental Protection | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 282 | | | Mar-97 | Ten Year Budget Plan Fiscal 1998-2007, NYSCDEP Jamaica System, March 1997. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 283 | CNY2-DEC-007817 | CNY2-DEC-007874 | 3/10/1997 | Fifteenth Remediation Status Report For Jamaica Depot | Letter/Report | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 284 | CNY2-DEC-009997 | CNY2-DEC-009997 | 3/28/1997 | Groundwater Monitoring Data For Properties Adjacent To The Jamaica Depot | letter | Eric Jones (NYCMTA) | Richard Gardineer (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 285 | | | 3/29/1997 | Drinking Water Quality Weekly Report: March 23 - 29, 2001 (Kunsch 1/5/2006 Exh. 65) | Memo | Michael Principe | Maria Osorio | FRE 401, 402, 403 as to Phase One |
| 286 | CNY2-DEC-007875 | CNY2-DEC-007933 | 4/8/1997 | Remediation Status Report For Jamaica Depot | Letter/Report | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 287 | | | 4/16/1997 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 15) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 288 | CNY2-DEC-007934 | CNY2-DEC-008003 | 5/21/1997 | Remediation Status Report For Jamaica Depot | Letter/Report | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 289 | CNY2-DEC-008004 | CNY2-DEC-008063 | 6/11/1997 | Remediation Status Report For Jamaica Depot | Letter | Howard Matza (NYCMTA) | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 290 | | | 7/23/1997 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10N) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 291 | | | 8/8/1997 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 1998 Series C | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 292 | | | 8/9/1997 | Drinking Water Quality Report: Aug. 3 - 9, 2001 (Kunsch 1/5/2006 Exh. 67) | Memo | David Lipsky | Michael Principe | FRE 401, 402, 403 as to Phase One |
| 293 | | | 8/9/1997 | Monthly Water Quality Report for July 2001 (Kunsch 11/25/2005 Exh. 35) | Letter | Arthur Ashendorff | James Covey | FRE 401, 402, 403 as to Phase One |
| 294 | CNY2-DEC-011808 | CNY2-DEC-011861 | 8/14/1997 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | | URS Greiner | Donald Hromada (NYCMTA) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |

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|----------------------------------|---------------------|-----------------|------------|--|--|---|------------------------------|--|
| 295 | NYC2_0002714 | NYC2_0002716 | Sep-97 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 295 | NYC2_0002714 | NYC2_0002716 | Sep-97 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 296 | | | 9/18/1997 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 1998 Series B | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 297 | CNY2-DEC-006517 | CNY2-DEC-006517 | 10/10/1997 | Jamaica Bus Depot remediation system shutdown | memo | John A. Tomassetti | Sam Lanin (NYCMTA) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 298 | | | 10/14/1997 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 100) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 299 | NYC-0016780 | NYC-0016781 | 10/28/1997 | Email w/ attachments | Email w/ attachments | Edward Kunsch | Arthur Ashendorff | FRE 401, 402, 403 as to Phase One |
| 299 | NYC-0016780 | NYC-0016781 | 10/28/1997 | Email w/ attachments | Email w/ attachments | Edward Kunsch | Arthur Ashendorff | FRE 401, 402, 403 as to Phase One |
| 300 | | | 11/26/1997 | Brooklyn/Queens Aquifer Feasibility Study Public Information Meeting (Yulinsky 1/30/2006 Exh. 45) | | | | ОК |
| 301 | NYC-0012668 | NYC-0012751 | Dec-97 | Cohen Exhibit #10 - Investigation Summary and Remedial Plan for the New York City Department of Environmental Protection, Jamaica Water Supply Station #24 | | | | FRE 401, 402, 403 as to Phase One |
| 301 | NYC-0012668 | NYC-0012751 | Dec-97 | Cohen Exhibit #10 - Investigation Summary and Remedial Plan for the New York City Department of Environmental Protection, Jamaica Water Supply Station #24 | | | | FRE 401, 402, 403 as to Phase One |
| 302 | MP00016286 | MP00016292 | 12/15/1997 | Brooklyn-Queens Aquifer Sutdy, Jamaica Water Well System, Ten Year Budget Plan (Yulinsky 10/25/05 Exh. 7) | Letter w/ attached budget plan | William A. Yulinsky | George Urbanneck | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 303 | | | 1/15/1998 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10P) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 304 | | | 1/22/1998 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 1998 Series D | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 305 | NYC-0020537 | NYC-0020686 | Feb-98 | Work Plan for Phase II Environmental Site Assessments at Former Jamaica Water Supply Facilities | work plan | Holmacher, McLendon & Murrell PC | NYC Water Board | FRE 401, 402, 403 as to Phase One |
| 305 | NYC-0020537 | NYC-0020686 | Feb-98 | Work Plan for Phase II Environmental Site Assessments at Former Jamaica Water Supply Facilities | work plan | Holmacher, McLendon & Murrell PC | NYC Water Board | FRE 401, 402, 403 as to Phase One |
| 306 | | | 2/14/1998 | Action Plan for Groundwater System Well Reactivation (Yulinsky 1/30/2006 Exh. 41) | Action Plan for Groundwater System Well Reactivation | Thomas Lane | Douglas Greeley | FRE 401, 402, 403 as to Phase One |
| 307 | | | 2/19/1998 | Brooklyn/Queens Aquifer Feasibility Study (Yulinsky 1/30/2006 Exh. 42) | Letter | Douglas Greeley | D. Cohen | ОК |
| 308 | | | 3/1998 | Recommendations to optimize product recovery operations at the Jamaica Bus Depot | | URS Grenier | | FRE 401, 402, 403 as to Phase One |
| 309 | | | 3/21/1998 | Selection of Malcolm Pirnie for Emergency Consulting Services for Groundwater System Reactivation | Memo | Stuart Erdfarb | Douglas Greeley | FRE 401, 402, 403 as to Phase One |
| 310 | CNY2-DEC-002361 | CNY2-DEC-002362 | 3/23/1998 | Evaluation of Remediation System Performance Report | letter | Jacob Krimgold (NYSDEC) | Anthony Marino (NYCDGS) | FRE 401, 402, 403 as to Phase One |
| 311 | | | 3/23/1998 | Letter to Anthony Marino, NYCDDC, March 23, 1998. | Letter | NYSDEC | | FRE 401, 402, 403 as to Phase One |
| 312 | | | 3/27/1998 | Modeling for the Groundwater System Reactivation Plan - Draft 1 (Lang 1/19/2009 Exh. 7) | Memo | Julie Kim | Don Cohen | FRE 401, 402, 403 as to Phase One |
| 313 | NYC 0024073 | NYC 0024426 | 4/1/1998 | Phase II Environmental Site Assessment for Station 24, by Vvirka & Bartillucci Consulting Engineers. At page S-3, it says that remediation of groundwater does not appear to be warranted. | Report | Dvirka & Bartilucci Consulting Engineers | NYC Water Board | FRE 401, 402, 403 as to Phase One |
| 314 | NYC-0023647 | NYC-0023898 | Apr-98 | Phase II Site Assessment Report Jamaica Water Supply Company Station No. 6 | Report | H2M Group (Holzmacher, McLendon & Murrell, P.C.) | New York City Water Board | ОК |
| 314 | NYC-0023647 | NYC-0023898 | Apr-98 | Phase II Site Assessment Report Jamaica Water Supply Company Station No. 6 | Report | H2M Group (Holzmacher, McLendon & Murrell, P.C.) | New York City Water Board | FRE 401, 402, 403 as to Phase One |
| 315 | | | 4/4/1998 | Groundwater Reactivation Plan Scopes of Work (Yulinsky 1/30/2006 Exh. 46) | | | | FRE 401, 402, 403 as to Phase One |
| 316 | NYC-0016877 | NYC-0016881 | 4/7/1998 | Memorandum regarding wells and MTBE data | Memo | | | FRE 401, 402, 403 as to Phase One |
| 316 | NYC-0016877 | NYC-0016881 | 4/7/1998 | Memorandum regarding wells and MTBE data | Memo | | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---------------------|--------------------|-----------|--|-----------|-----------------------|--|--|
| 317 | SHAWNYC-000331 | SHAWNYC-000333 | 4/10/1998 | Record Maintenance | Letter | Jacob Krimgold | Anthony Marino | FRE 401, 402, 403 as to Phase One |
| 318 | | | 4/15/1998 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 16) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 319 | | | 4/16/1998 | Submittal of Plans for Review Emergency Groundwater System Reconstruction Contract SYSOPS-08 (Yulinsky 1/30/2006 Exh. 47) | Letter | William Yulinsky | James Luke, George Philip, D. Greeley, J. Ketas, T. Lane, N. Mishalani | FRE 401, 402, 403 as to Phase One |
| 320 | | | 4/21/1998 | Modelinig Stations 3 and 11 - Addendum to Technical Memo Modeling for the Groundwater System Reactivation Plan (Draft 2) (Lang 1/19/2009 Exh. 8) | Memo | Julie Kim | Don Cohen | FRE 401, 402, 403 as to Phase One |
| 321 | | | 4/22/1998 | Groundwater System Reconstruction Project - SYSOPS-09 (Yulinsky 1/30/2006 Exh. 48) | Memo | Nabeel Mishalani | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 322 | | | 4/22/1998 | Groundwater System Reconstruction Project (SYSOPS-09) Sewer Discharge Needs (Dydland Ex. 50) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 323 | NYC-NEUHAUS-004686 | NYC-NEUHAUS-004758 | 4/27/1998 | DEP Pumpage Records - Queens Wells | Letter | Douglas Greeley | Martha Holstein | FRE 401, 402, 403 as to Phase One |
| 324 | | | 5/1/1998 | 1997 Annual Water Quality Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 325 | CNY2-DEC-012549 | CNY2-DEC-012626 | May-98 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 326 | | | 5/2/1998 | Laboratory Report for Malcolm Pirnie - NYCDEP Project (Yulinsky 1/30/2006 Exh. 39) | | MWH Laboratories | | FRE 401, 402, 403 as to Phase One |
| 327 | NYC-0015071 | NYC-0015073 | 5/10/1998 | Cover letter from M. Principe to J. Covey (NYSDOH) transmitting the April 1998 New York City Drinking Water Quality Report | Letter | Michael A. Principe | Jim Covey CC to J. A. Miele; D. Chapin; W. Stasiuk; D. Greeley; A. Ashendorff; D. Lipsky; N. Patni; L. Lu; E. Kunsch; A. Stamn; J. Luke | FRE 401, 402, 403 as to Phase One |
| 327 | NYC-0015071 | NYC-0015073 | 5/10/1998 | Cover letter from M. Principe to J. Covey (NYSDOH) transmitting the April 1998 New York City Drinking Water Quality Report | Letter | Michael A. Principe | Jim Covey CC to J. A. Miele; D. Chapin; W. Stasiuk; D. Greeley; A. Ashendorff; D. Lipsky; N. Patni; L. Lu; E. Kunsch; A. Stamn; J. Luke | FRE 401, 402, 403 as to Phase One |
| 328 | | | 5/16/1998 | Laboratory Report for Malcolm Pirnie - NYCDEP Project (Yulinsky 1/30/2006 Exh. 40) | | MWH Laboratories | | FRE 401, 402, 403 as to Phase One |
| 329 | CNY2-DEC-012629 | CNY2-DEC-012706 | Jun-98 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 330 | NYC-0043253 | NYC-0043305 | 7/1/1998 | Evaluation of Remediation System Performance Results and Recommendations Following Data Collection | Report | URS Greiner, Inc. | O'Brien Kreitzberg Associates, Inc. | FRE 401, 402, 403 as to Phase One |
| 330 | NYC-0043253 | NYC-0043305 | 7/1/1998 | Evaluation of Remediation System Performance Results and Recommendations Following Data Collection | Report | URS Greiner, Inc. | O'Brien Kreitzberg Associates, Inc. | FRE 401, 402, 403 as to Phase One |
| 331 | CNY2-DEC-012709 | CNY2-DEC-012785 | Jul-98 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 332 | | | 7/17/1998 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10Q) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 333 | CNY2-DEC-012707 | CNY2-DEC-012708 | 7/17/1998 | Remediation Status Report - June 98 | Report | Howard Matza (NYCMTA) | Kevin Hale (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 334 | CNY2-DEC-012786 | CNY2-DEC-012865 | Aug-98 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 335 | NYC-000051 | NYC-000051 | 8/19/1998 | Asset Acquisition Agreement Between The City Of New York and the Jamaica Water Supply Company | Agreement | | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---------------------|-----------------|------------|--|--------------------|--|---|--|
| 335 | NYC-000051 | NYC-000051 | 8/19/1998 | Asset Acquisition Agreement Between The City Of New York and the Jamaica Water Supply Company | Agreement | | | ok |
| 336 | MP 00020845 | MP 00020887 | 10/1/1998 | Draft Feasibility Study for Use of the Brooklyn Queens Aquifer | Report | Malcom Pirnie | NYC Department of Environmental Protection | ok |
| 337 | CNY2-DEC-012935 | CNY2-DEC-013008 | Oct-98 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 338 | | | 10/2/1998 | Indentifying Monitoring Well Locations for the Groundwater System Reactivation Plan - Draft 4 (Lang 1/19/2009 Exh. 9) | Memo | Julie Kim | Don Cohen | FRE 401, 402, 403 as to Phase One |
| 339 | | | 10/15/1998 | Emergency Groundwater System Reconstruction - SYSOPS-8 (Yulinsky 3/14/2007 Exh. 16) | | | | FRE 401, 402, 403 as to Phase One |
| 340 | | | 10/22/1998 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 1999 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 341 | | | 10/24/1998 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10R) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 342 | MP 00020608 | MP 00020676 | 11/1/1998 | BQA Feasibility Study Main Report | Report | Malcom Pirnie | NYC Department of Environmental Protection | ok |
| 343 | CNY2-DEC-013009 | CNY2-DEC-013086 | Nov-98 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 344 | | | 11/16/1998 | Letter from NYSDEC to William Yulinsky regarding review of Brooklyn- Queens Aquifer Draft Report, November 16, 1998. | Letter | Newman, R.L. | Yulinsky, W.A. | ОК |
| 345 | MP 00021012 | MP 00021020 | 11/16/1998 | NYSDEC Review of Brooklyn-Queens Aquifer report entitled, Draft Feasibility Study for Use of the Brooklyn-Queens Aquifer as an Additional Potable Water Supply | Letter | Richard Newman (NYSDEC) | William Yulinsky (NYCDEP) | ok |
| 346 | | | 12/1998 | Drought Management Plan | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 347 | CNY2-DEC-008081 | CNY2-DEC-008114 | Dec-98 | Monthly Status Report New York City Transit Remediation Sites And Monthly Monitoring Sites | report | URS Consultants Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 348 | MP00009297 | MP00009298 | 12/2/1998 | Brooklyn-Queens Aquifer Feasibility Study, Proposed Change Order/ Negotiated Acquisition Items | Letter | William A. Yulinsky | Donald K. Cohen (Malcolm Pirnie) | ok |
| 349 | NYC-0012122 | NYC-0012122 | 12/15/1998 | Email from Kunsch to Dydland regarding Station 38 | E-mail | Edward Kunsch | John Dydland | FRE 401, 402, 403 as to Phase |
| 349 | NYC-0012122 | NYC-0012122 | 12/15/1998 | Email from Kunsch to Dydland regarding Station 38 | E-mail | Edward Kunsch | John Dydland | FRE 401, 402, 403 as to Phase One |
| 350 | NYC-0056551 | NYC-0056556 | 12/20/1998 | UST - Site Assessment Reports | | | EPA | FRE 401, 402, 403 as to Phase One |
| 350 | NYC-0056551 | NYC-0056556 | 12/20/1998 | UST - Site Assessment Reports | | | EPA | FRE 401, 402, 403 as to Phase One |
| 351 | MP00001554 | MP00001562 | 12/21/1998 | Brooklyn-Queens Aquifer Feasibility Study Well Log Nos. 6, 6A, 6B, 6C, 6D and 33 | Fax | William A. Yulinsky | Donald K. Cohen (Malcolm Pirnie) | ok |
| 352 | | | 12/29/1998 | Drought Management Plan and Rules, December 29, 1998. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 353 | | | 12/29/1998 | Meakin CV | | | | FRE 401, 402, 403 as to Phase One |
| 354 | NYC-0071711 | NYC-0072883 | 1/1/1999 | New York City 1999 Drinking Water Supply and Quality Report | Report | NYC Department of Environmental Protection | | ok |
| 354 | NYC-0071711 | NYC-0072883 | 1/1/1999 | New York City 1999 Drinking Water Supply and Quality Report | Report | NYC Department of Environmental Protection | | ok |
| 355 | NYC-12179 | NYC-12179 | 1/1/1999 | NYD Draft Planning Document regarding interest in MTBE | Report | Environmental Protection | | FRE 401, 402, 403 as to Phase One |
| 355 | NYC-12179 | NYC-12179 | 1/1/1999 | NYD Draft Planning Document regarding interest in MTBE | Report | | | FRE 401, 402, 403 as to Phase One |
| 356 | | | 1/20/1999 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10S) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 357 | NYC00065402 | NYC00065680 | 3/1/1999 | Feasibility Study for the Use of the Brooklyn/Queens Aquifer as an Additional Potable Water Supply (Final Report) | Report | Malcom Pirnie | | ok |

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| Defendants' Trial | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------------|---------------------|-----------------|-----------|--|----------------------------------|---|--|--|
| Exhibit No. | | | | | | | | |
| 357 | NYC00065402 | NYC00065680 | 3/1/1999 | Feasibility Study for the Use of the Brooklyn/Queens Aquifer as an Additional Potable Water Supply (Final Report) | Report | Malcom Pirnie | | ok |
| 358 | MP 00008500 | MP 00008803 | 3/1/1999 | Feasibility Study for the Use of the Brooklyn/Queens Aquifer as an Additional Potable Water Supply (vol. I) | Report | Malcom Pirnie | | ok |
| 359 | MP 00008804 | MP 00009266 | 3/1/1999 | Feasibility Study for the Use of the Brooklyn/Queens Aquifer as an Additional Potable Water Supply (vol. II) | Report | Malcom Pirnie | | ok |
| 360 | | | Mar-99 | Feasibility Study for the Use of the Brooklyn-Queens Aquifer as an additional Potable Water Supply, prepared for the NYCDEP, March 1999. | | Malcolm-Pirnie, Inc. | | ok |
| 361 | | | 3/8/1999 | Letter to Anthony Marino, NYCDDC, March 8, 1999. | Letter | NYSDEC | | FRE 401, 402, 403 as to Phase One |
| 362 | | | 3/9/1999 | Status of Well Activity (Tengelsen Exh. 24) | fax | Brown | Tengelsen, Thomas G. | FRE 401, 402, 403 as to Phase One |
| 363 | | | 4/1999 | Environmental site assessment, Site Remediation information for site 108-01 Atlantic Ave Brooklyn-Queens-CN-DK 00001-22. | | EnviroTrac Environmental Services | NYSDEC | FRE 401, 402, 403 as to Phase One |
| 364 | CNY2-DEC-013087 | CNY2-DEC-013215 | Apr-99 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 365 | MP-00002302 | MP-00002303 | 4/15/1999 | Letter distributing Volume I of final Feasibility Study to W. Yulinsky | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 366 | | | 4/16/1999 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 17) | Letter | Hoffer, Mark D. | Lang, Thomas D. | FRE 401, 402, 403 as to Phase One |
| 367 | MP 00002306 | MP 00002327 | 4/30/1999 | Letters from DEP (Yulinsky) to various DEP and NYDEC employees enclosing final report for Phase I of Brooklyn Queens Aquifer study | Letter | | | ok |
| 368 | | | 5/1/1999 | 1998 NYC Annual Water Quality Report. | Report | | | FRE 401, 402, 403 as to Phase One |
| 369 | CNY2-DEC-007096 | CNY2-DEC-007096 | 5/5/1999 | Jamaica Bus Depot Groundwater Contours And Product Thickness | | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 370 | | | 5/19/1999 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 1999 Series B and C | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 371 | CNY2-DEC-008191 | CNY2-DEC-008247 | Jun-99 | Monthly Status Report New York City Transit Remediation Sites And Monthly Monitoring Sites | report | URS Consultants Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 372 | CNY2-DEC-007094 | CNY2-DEC-007094 | 6/14/1999 | Figure 1 - Jamaica Bus Depot Product Thickness Map | | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 373 | | | 7/28/1999 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10T) | Letter | Hoffer, Mark D. | Meyerson, Leonard | FRE 401, 402, 403 as to Phase One |
| 374 | MP 00006567 | MP 00006568 | 8/19/1999 | MP handwritten notes by KNabout the Brooklyn-Queens Aquifer Study | Notes | | | FRE 401, 402, 403 as to Phase One |
| 375 | MP-00012328 | MP-00012329 | 8/20/1999 | Tom Lane's Comments on Tech Memo BQA | | | | ok |
| 376 | MP00012444 | MP00012446 | 8/24/1999 | Rehabilitation Station #6 NYC Water Treatment Plant | Letter | PacificKeystone Technologies Inco. (The Clearwater Group) | TASCO Associates, Inc. Attn: Syd Harris | FRE 802, 901 |
| 377 | CNY2-DEC-007092 | CNY2-DEC-007092 | 8/25/1999 | Figure 1 - Jamaica Depot Groundwater Contours And Product Thickness - 8/25/99 | | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 378 | CNY2-DEC-013601 | CNY2-DEC-013878 | Sep-99 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 379 | MP-00012117 | MP-00012127 | 9/10/1999 | Draft Technical Memorandum - Brooklyn-Queens Aquifer Project - Station 6 Modifications | Memo | M. Lenz & K. Naraghi | M. Moffatt | ok |
| 380 | MP-00012101 | MP-00012116 | 9/13/1999 | Draft Technical Memorandum - Brooklyn-Queens Aquifer Project - Station 6 Modifications (D. Cohen Comments) | Memo | M. Lenz & K. Naraghi | M. Moffatt | ok |
| 381 | MP00012065 | MP00012080 | 9/24/1999 | Brooklyn-Queens Aquifer Project - Station 6 Modifications | Malcolm Pirnie Technical Memo | M. Lenz & K. Naraghi, NYC | M. Moffatt, NYC | ok |
| 382 | MP-00012081 | MP-00012100 | 9/24/1999 | Draft Technical Memorandum - Brooklyn-Queens Aquifer Project - Station 6 Modifications | Memo | M. Lenz & K. Naraghi | M. Moffatt | ok |

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|----------------------------------|-----------------------------|-------------------|------------|--|----------------------|--|------------------------------------|--|
| 383 | CNY2-DEC-007091 | CNY2-DEC-007091 | 9/29/1999 | Jamaica Plume Map | fax | Eric Jones (NYCMTA) | Mark Tibbe | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 384 | | | 9/30/1999 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2000 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 385 | NYC2_0002717 | NYC2_0002719 | Oct-99 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 385 | NYC2_0002717 | NYC2_0002719 | Oct-99 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 386 | SHAWNYC-000018 | SHAWNYC-000029 | 10/6/1999 | SVE Well Location | Memo | SSH | NYC DDC | FRE 401, 402, 403 as to Phase One |
| 387 | CNY2-DEC-006946 | CNY2-DEC-006947 | 10/8/1999 | Queens Borough President Meeting On NCYT Jamaica Facility | memo | Richard Gardineer (NYSDEC) | Mary Ellen Kris (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 388 | CNY2-DEC-006943 | CNY2-DEC-006945 | 10/14/1999 | Queens Borough President Meeting On NCYT Jamaica Facility | memo | Richard Gardineer (NYSDEC) | , , , | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 389 | MP00012158 | MP00012163 | 10/20/1999 | BQA Meeting Minutes | Meeting Minutes | M. Lenz & K. Naraghi | Don Cohen | ok |
| 390 | MP 00012039 | MP 00012042 | 10/21/1999 | Brooklyn-Queens Aquifer Project Meeting Minutes | | M. Lenz, K. Naraghi | D. Cohen (Malcolm Pirnie, Inc.) | ok |
| 391 | NYC-JWSMS-0100764 | NYC-JWSMS-0100775 | 10/24/1999 | Daily Assignment Treatment Dept. Log | Log/Notes | DEP | | FRE 401, 402, 403 as to Phase One |
| 392 | CNY2-DEC-010244 | CNY2-DEC-010249 | 10/26/1999 | Table 1 - Analytical Results | report | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 393 | | | 10/29/1999 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10U) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 394 | | | 10/29/1999 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Tengelsen Exh. 7) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 395 | CNY2-DEC-006508 | CNY2-DEC-006509 | 11/1/1999 | Dissolved Phase Sampling Results For Flatbush And Jamaica Bus Depots | letter | Robert Laga | Mark Tibbe (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 396 | NYC2_0002720 | NYC2_0002723 | Nov-99 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 396 | NYC2_0002720 | NYC2_0002723 | Nov-99 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 397 | MP_HD_NF_00014321_swapp.pdf | | Nov-99 | New York State Source Water Assessment Program Plan | | DOH | | FRE 401, 402, 403 as to Phase One |
| 398 | | | 11/15/1999 | Dissolved phase sampling results | Letter | New York City Transit Authority | NYSDEC | FRE 401, 402, 403 as to Phase One |
| 399 | NYC-0015386 | NYC-0015387 | 11/16/1999 | Email from Kunsch to Guerriero (Ashendorff ex. 20) | Email w/ attachments | E. Kunsch | Guerriero | FRE 401, 402, 403 as to Phase One |
| 399 | NYC-0015386 | NYC-0015387 | 11/16/1999 | Email from Kunsch to Guerriero (Ashendorff ex. 20) | Email w/ attachments | E. Kunsch | Guerriero | FRE 401, 402, 403 as to Phase One |
| 400 | NYC-0053963 | NYC-0053965 | 11/26/1999 | NYC DEP from Principe to Stasiuk re: Drinking Water Quality Weekly Report (11/19-11/25/99) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 400 | NYC-0053963 | NYC-0053965 | 11/26/1999 | NYC DEP from Principe to Stasiuk re: Drinking Water Quality Weekly Report (11/19-11/25/99) | Memo | Michael Principe | William Stasiuk | FRE 401, 402, 403 as to Phase One |
| 401 | NYC-0053958 | NYC-0053959 | 11/30/1999 | Memorandum re: DWQR 12/10-12/16/1999 | Memo | M. Principe (DEP) | W. Stasiuk (BWSQP) | FRE 401, 402, 403 as to Phase One |
| 401 | NYC-0053958 | NYC-0053959 | 11/30/1999 | Memorandum re: DWQR 12/10-12/16/1999 | Memo | M. Principe (DEP) | W. Stasiuk (BWSQP) | FRE 401, 402, 403 as to Phase One |
| 402 | | | 12/1999 | Investigation Summary and Remedial Plan for the New York City Department of Environmental Protection, Jamaica Water Supply Station #24 | | URS Corporation | | FRE 401, 402, 403 as to Phase One |
| 403 | NYC2_0002724 | NYC2_0002726 | Dec-99 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 403 | NYC2_0002724 | NYC2_0002726 | Dec-99 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 404 | MP 00022357 | MP 00022363 | 12/1/1999 | Letter re Feasibility Study Outline West Side Corporation. | Letter | Gary Klawinski (GZA) | Shive Mittal (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 405 | CNY2-DEC-014189 | CNY2-DEC-014540 | Dec-99 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 406 | NYC-0064025 | NYC-0064025 | 12/9/1999 | Regulated Parameters table | table | | | FRE 401, 402, 403 as to Phase One |

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| 406 | NYC-0064025 | NYC-0064025 | 12/9/1999 | Regulated Parameters table | table | | | FRE 401, 402, 403 as to Phase One |
| 407 | NYC2_0002727 | NYC2_0002729 | Jan-00 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 407 | NYC2_0002727 | NYC2_0002729 | Jan-00 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 408 | CNY2-DEC-008248 | CNY2-DEC-008298 | Jan-00 | Monthly Status Report New York City Transit Remediation Sites And Monthly Monitoring Sites | report | URS Consultants Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 409 | NYC2_0090720 | NYC2_0090815 | 1/12/2000 | Proposed Settlement Agreement and Release by and among Jamica Water Supply, Sellco Corp., the City of New York | Memo | Mark Hoffer | Susan Kath | FRE 401, 402, 403 as to Phase One |
| 409 | NYC2_0090720 | NYC2_0090815 | 1/12/2000 | Proposed Settlement Agreement and Release by and among Jamica Water Supply, Sellco Corp., the City of New York | Memo | Mark Hoffer | Susan Kath | FRE 401, 402, 403 as to Phase One |
| 410 | | | 1/26/2000 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10V) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 411 | NYC-012166 | NYC-012166 | 2/2/2000 | Email exchange noting possible City Council meeting on 2/15/2000 to discuss the use of MTBE as an oxygenate fuel additive | E-mail | Principe, Michael | Ashendorff, Arthur; Kunsch, Edward; Tipa, Tom | FRE 401, 402, 403 as to Phase One |
| 411 | NYC-012166 | NYC-012166 | 2/2/2000 | Email exchange noting possible City Council meeting on 2/15/2000 to discuss the use of MTBE as an oxygenate fuel additive | E-mail | Principe, Michael | Ashendorff, Arthur; Kunsch, Edward; Tipa, Tom | FRE 401, 402, 403 as to Phase One |
| 412 | NYC-0033201 | NYC-003202 | 2/3/2000 | Brooklyn-Queens Aquifer Feasibility Study Replacement of Well Nos. 6, 6A, 6B, and 6D | Letter | William A. Yulinksy, P.E., Chief of Engineering, NYCDEP | Tim Burns, Acting Water Program Director, NYSDEC | ok |
| 412 | NYC-0033201 | NYC-003202 | 2/3/2000 | Brooklyn-Queens Aquifer Feasibility Study Replacement of Well Nos. 6, 6A, 6B, and 6D | Letter | William A. Yulinksy, P.E., Chief of Engineering, NYCDEP | Tim Burns, Acting Water Program Director, NYSDEC | ok |
| 413 | NYC-37790 | NYC-37790 | 2/7/2000 | Kunsch email to Seeley, Neuman cc: Ashendorff re: DWQC Planning Document | E-mail | Kunsch, Edward | Neuman, Sharon CC Ashendorff, Arthur | FRE 401, 402, 403 as to Phase One |
| 413 | NYC-37790 | NYC-37790 | 2/7/2000 | Kunsch email to Seeley, Neuman cc: Ashendorff re: DWQC Planning Document | E-mail | Kunsch, Edward | Neuman, Sharon CC Ashendorff, Arthur | FRE 401, 402, 403 as to Phase One |
| 414 | | | 2/8/2000 | Final Report - Survey of Active New York State Gasoline Remediation Sites with Potential MTBE Contamination | | NYCDEP | Division of Environmental remediation, Bureau of Spill Prevention and Response | FRE 401, 402, 403 as to Phase One |
| 415 | NYC2_0002733 | NYC2_0002735 | Mar-00 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 415 | NYC2_0002733 | NYC2_0002735 | Mar-00 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 416 | CNY2-DEC-014902 | CNY2-DEC-015305 | Mar-00 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 417 | NYC-0053966 | NYC-0053968 | 3/3/2000 | NYC DEP from Principe to Stasiuk re: Drinking Water Quality Weekly Report (2/25-3/2/00) | Report | Michael Principe | W. Stasiuk | FRE 401, 402, 403 as to Phase One |
| 417 | NYC-0053966 | NYC-0053968 | 3/3/2000 | NYC DEP from Principe to Stasiuk re: Drinking Water Quality Weekly Report (2/25-3/2/00) | Report | Michael Principe | W. Stasiuk | FRE 401, 402, 403 as to Phase One |
| 418 | NYC-0015380 | NYC-0015382 | 3/8/2000 | NY DEP MTBE Overview | Discovery | | | FRE 401, 402, 403 as to Phase One |
| 418 | NYC-0015380 | NYC-0015382 | 3/8/2000 | NY DEP MTBE Overview | Discovery | | | FRE 401, 402, 403 as to Phase One |
| 419 | NYC-MP-BQA_0000667 | NYC-MP-BQA_0000719 | 3/27/2000 | Cohen Exhibit #9 - Memorandum from S. Agnani to D. Cohen and S. McDonald re Jamaica, Queens Aquifer Study - Demonstration Project Groundwater Modeling | Memo | Sonia Agnani | D. Cohen Shane McDonald | FRE 401, 402, 403 as to Phase One |
| 420 | | | 3/27/2000 | Interoffice Correspondence from Sonia Agnani to Don Cohen of MPI regarding Jamaica, Queens Aquifer Study Demonstration Project Groundwater Modeling, March 27, 2000. | | Agnani, Sonia | Cohen, Donald | FRE 401, 402, 403 as to Phase One |
| 421 | NYC-MP-BQA_0000667 | NYC-MP-BQA_0000719 | 3/27/2000 | Jamaica, Queens Aquifer Study - Demonstration Project Groundwater Modeling | Memo | Sonia Agnani | Don Cohen (copy to Shane McDonald) | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------------|---|--------------------|-----------|--|--------------------|---------------------------------------|---------------------------------------|--|
| Exhibit No. | | | | | | | | |
| 422 | NYC-MP-BQA_0000667 | NYC-MP-BQA_0000719 | 3/27/2000 | Memo re BQA Modeling | Memo | Sonia Agnani (Malcolm Pirnie) | D. Cohen (Malcolm Pirnie) | FRE 401, 402, 403 as to Phase One |
| 423 | MP 00024778 | MP 00024812 | 3/27/2000 | Station 6 groundwater modeling | | Sonia Agnani | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 424 | NYC-0016801 | NYC-0016807 | 3/31/2000 | Draft letter from Principe to NYSDOH & EPA regarding MTBE data in 1998 Annual Water Quality Report | Letter | Michael Principe | Michael Burke | FRE 401, 402, 403 as to Phase |
| 424 | NYC-0016801 | NYC-0016807 | 3/31/2000 | Draft letter from Principe to NYSDOH & EPA regarding MTBE data in 1998 Annual Water Quality Report | Letter | Michael Principe | Michael Burke | FRE 401, 402, 403 as to Phase One |
| 425 | MP 00024813 | MP 00024814 | 4/3/2000 | Station 6 pumping conditions | | D. Cohen (Malcolm Pirnie, Inc.) | File | FRE 401, 402, 403 as to Phase One |
| 426 | MP00024813 | MP00024814 | 4/3/2000 | Station 6 Pumping Rates | Letter | Donald K. Cohen | BQA Modeling Files | ok |
| 427 | NYC-NEUHAUS-008677 | NYC-NEUHAUS-008678 | 4/4/2000 | Statement of Questions and Answers re West Side Corporation | Fax | John Dydland (NYCDEP) | D. Cohen (Malcolm Pirnie) | FRE 401, 402, 403 as to Phase One |
| 428 | MP 00024815 | MP 00024827 | 4/6/2000 | Station 6 particle tracking (rev. 8/1/2000) | | Arnas Nemickas (Malcolm Pirnie, Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 429 | | | 5/1/2000 | 1999 Annual Drinking Water Quality Report | Report | , | | FRE 401, 402, 403 as to Phase One |
| 430 | MP 00024828 | MP 00024840 | 5/1/2000 | Brooklyn Queens Aquifer Study Station 6 Restoration Project Impact of Two Contamination Sites Issue Paper | Memo | | | FRE 401, 402, 403 as to Phase One |
| 431 | | | May-00 | Brooklyn-Queens Aquifer Study, Station 6 Restoration Project, Impact of Two Contamination Sites Issues Paper, May 2000. | | Malcolm-Pirnie, Inc. | | ok |
| 432 | MP_HD_NF_00005748_DEP Well Status Memo.pdf | | May-00 | Status Report of the Queens Groudwater System | | | | FRE 401, 402, 403 as to Phase One |
| 433 | BELL-00001 | BELL-00113 | 5/12/2000 | Analyte Data | | Columbia Analytical Services, Inc. | Malcolm Pirnie, Inc. | FRE 401, 402, 403 as to Phase One |
| 434 | BELL-00002 | BELL-00113 | 5/12/2000 | Bell Exhibit #10 - Analytical Test Report from Columbia Analytical Services for Malcolm Pirnie Engineers | | inc. | | FRE 401, 402, 403 as to Phase One |
| 435 | MP_HD_NF_00001839_2000 April Lab Report.pdf | | 5/12/2000 | Project:NYC Wells Submission #:R2001609 | Letter | Mark Wilson | Nicole Brown | FRE 401, 402, 403 as to Phase One |
| 436 | MP_HD_NF_00009641_Old Laboratory Results.pdf | | 5/12/2000 | Project:NYC Wells Submission #:R2001609 | Letter | Mark Wilson | Nicole Brown | FRE 401, 402, 403 as to Phase One |
| 437 | | | 5/18/2000 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 18) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 438 | SHAWNYC-000278 | SHAWNYC-000284 | 5/25/2000 | Meeting Minutes | Memo | | | FRE 401, 402, 403 as to Phase One |
| 439 | NYC-0015395 | NYC-0015403 | 5/30/2000 | Status Report of the Queens Groundwater System | Report | DWQC | | FRE 401, 402, 403 as to Phase One |
| 439 | NYC-0015395 | NYC-0015403 | 5/30/2000 | Status Report of the Queens Groundwater System | Report | DWQC | | FRE 401, 402, 403 as to Phase One |
| 440 | NYC-0015400 | NYC-0015400 | 5/30/2000 | Status Report of the Queens Groundwater System | Chart | | | FRE 401, 402, 403 as to Phase |
| 440 | NYC-0015400 | NYC-0015400 | 5/30/2000 | Status Report of the Queens Groundwater System | Chart | | | One FRE 401, 402, 403 as to Phase One |
| 441 | NYC-0016453 | NYC-0016461 | 5/30/2000 | Status Report of the Queens Groundwater System | Report | DWQC | | FRE 401, 402, 403 as to Phase |
| 441 | NYC-0016453 | NYC-0016461 | 5/30/2000 | Status Report of the Queens Groundwater System | Report | DWQC | | One FRE 401, 402, 403 as to Phase One |
| 442 | NYC-0016453 | NYC-0016461 | 5/30/2000 | Status Report of the Queens Groundwater System | Report | DWQC | | FRE 401, 402, 403 as to Phase |
| 442 | NYC-0016453 | NYC-0016461 | 5/30/2000 | Status Report of the Queens Groundwater System | Report | DWQC | | FRE 401, 402, 403 as to Phase One |
| 443 | SHAWNYC-000060 | SHAWNYC-000067 | 6/1/2000 | Technical Report | Fax | Laura Rogers - York Lab | Carl Gauthier | FRE 401, 402, 403 as to Phase One |
| 444 | | | 6/2/2000 | New York City Municipal Water Finance Authority Water and | Offering Statement | New York City Municipal | | FRE 401, 402, 403 as to Phase One |
| 445 | NYC2_0083550 | NYC2_0083577 | 6/2/2000 | Sewer System Revenue Bonds, Fiscal 2000 Series B Water Board - Meeting on June 22, 2000 - Additional Agenda | Letter | Water Finance Authority Mark Hoffer | Bill Kusterbed, D. Chapin, | FRE 401, 402, 403 as to Phase |
| | | | | Item - Proposed Agreement with Water Authority of Western Nassau | | | R. Resnick | One |
| 445 | NYC2_0083550 | NYC2_0083577 | 6/2/2000 | Water Board - Meeting on June 22, 2000 - Additional Agenda Item - Proposed Agreement with Water Authority of Western Nassau | Letter | Mark Hoffer | Bill Kusterbed, D. Chapin, R. Resnick | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---|-----------------|------------|---|--------------------|--|--------------------------------------|--|
| 446 | | | 6/15/2000 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Adjustable Rate Fiscal 2000 Series C | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 447 | NYC-0015394 | NYC-0015403 | 6/26/2000 | Memo from Ashendorff to Greeley, cc: Principe, Kensy, Dydland, Kunsch, re: wells out of service in Queens | Memo | Douglas Greeley | Arthur Ashendorff | FRE 401, 402, 403 as to Phase One |
| 447 | NYC-0015394 | NYC-0015403 | 6/26/2000 | Memo from Ashendorff to Greeley, cc: Principe, Kensy, Dydland, Kunsch, re: wells out of service in Queens | Memo | Douglas Greeley | Arthur Ashendorff | FRE 401, 402, 403 as to Phase One |
| 448 | | | 7/8/2000 | City of NY's Response and Objections to Rogs No. 1 of Defendants' Joint 1st Set of Rogs to All Plaintiffs on Issues of Standing (Kunsch 11/1/2005 Exh. 2) | | | | FRE 401, 402, 403 as to Phase One |
| 449 | MP 00022132 | MP 00022174 | 7/17/2000 | Record of Decision by NYSDEC for West Side Corp. site, operable unit No. 1 (on site remediation of soil and groundwater) | Decision | NYSDEC | | FRE 401, 402, 403 as to Phase One |
| 450 | | | 8/1/2000 | Memo re Modeling and Particle Tracking as Part of BQA Project | Memo | Arnas Nemickas (Malcolm Pirnie) | D. Cohen (Malcolm Pirnie) | FRE 401, 402, 403 as to Phase One |
| 451 | NYC_DS2-0042341 | NYC_DS2-0042344 | 8/10/2000 | Response to Park's 8/3/00 Monitoring Plan | Memo | Gaffoglio, Robert | Singer, Robert | FRE 401, 402, 403 as to Phase One |
| 452 | MP_HD_NF_00014515_Tech Memo 5 - Lab Results.doc | | 8/22/2000 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Water Quality Sampling Laboratory Results | Memo | D. Cohen | W. Yulinsky | FRE 401, 402, 403 as to Phase One |
| 453 | MP_HD_NF_00002552_5.pdf | | 8/22/2000 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Water Quality Sampling: Laboratory Results | Memo | D. Cohen | W. Yulinsky | FRE 401, 402, 403 as to Phase One |
| 454 | MP 00024875 | MP 00024880 | 8/23/2000 | Station 6 modifications water quality sampling: laboratory results, technical memorandum no. 5 | Memo | D. Cohen (Malcolm Pirnie, Inc.) | William Yulinsky (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 455 | MP 00024841 | MP 00024862 | 8/23/2000 | Technical Memorandum No. 2 from MP(Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. | FRE 401, 402, 403 as to Phase One |
| 456 | MP 0024863 | MP 0024870 | 8/23/2000 | Technical Memorandum No. 3 from MP (Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. | FRE 401, 402, 403 as to Phase One |
| 457 | MP 0024871 | MP 0024874 | 8/23/2000 | Technical Memorandum No. 4 from MP (Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. | FRE 401, 402, 403 as to Phase One |
| 458 | MP 0024875 | MP 0024880 | 8/23/2000 | Technical Memorandum No. 5 from MP (Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. | FRE 401, 402, 403 as to Phase One |
| 459 | MP-00012146 | MP-0012153 | 9/1/2000 | Draft Technical Memorandum - Brooklyn-Queens Aquifer Project - Station 6 Modifications Design Criteria for Desktop Process Evaluation (ML Comments) | Memo | Karim Naraghi, Mark Lenz | Miles Moffat, Tom Lane, Don Cohen | ok |
| 460 | | | 9/19/2000 | Letter from G. Philip of NYSDOH to W.A. Yulinsky of NYCDEP re: Long #13273, Replacement of Well Nos. 6, 6A, 6B, & 6D & Replacement of Screen at Well #33, September 19, 2000. | Letter | Philip, G. | Yulinsky, W.A. | FRE 401, 402, 403 as to Phase One |
| 461 | CNY2-DEC-017790 | CNY2-DEC-018173 | Oct-00 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 462 | NYC-0032298 | NYC-0032665 | 10/3/2000 | Construction Contract Invitation for Bid | Contract | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 462 | NYC-0032298 | NYC-0032665 | 10/3/2000 | Construction Contract Invitation for Bid | Contract | NYCDEP | | ok |
| 463 | | | 10/10/2000 | Letter from NYSDEC to William Yulinsky re: Brooklyn-Queens Aquifer Feasibility Study Replacement of NYCDEP Well Nos. 6, 6A, 6B, and 6D, October 10, 2000. | Letter | Mitchell, B.J. | Yulinsky, William | FRE 401, 402, 403 as to Phase One |
| 464 | MP-00019244 | MP-00019244 | 10/15/2000 | NYT Article - "Chemicals from the Past Create Anxieties for the Present" | | | | FRE 401, 402, 403 as to Phase One |
| 465 | MP_HD_NF_00003754_Arnas to Cohen - Westside Corp Particle Tracking.pdf | | 10/16/2000 | West Side Corporation particle tracking | Email | Arnas Nemickas (Malcolm Pirnie Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 466 | | | 10/20/2000 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10W) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 467 | CNY2-DEC-006889 | CNY2-DEC-006898 | Nov-00 | Jamaica Depot Summary Report | memo | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 468 | MP_HD_NF_00009414_Nov 8, 2000 - Yulinsky.pdf | | 11/8/2000 | Request No. 1 for Authorization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Thomas J. Lane | William Yulinsky | ok |
| 469 | MP_HD_NF_00009414_Nov 8_ 2000 - Yulinsky.pdf.phix.pdf | | 11/8/2000 | Request No. 1 for Authorization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Thomas J. Lane | William Yulinsky | ok |
| 470 | | | 11/21/2000 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2001 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|-------------------|------------|---|--------------------|--|--|--|
| 471 | | | 11/30/2000 | Agenda for Dec 22 Meeting (Yulinsky 1/30/2006 Exh. 38) | email | D. Cohen | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 472 | MP 0024881 | MP 0024890 | 11/30/2000 | Technical Memorandum No. 6 from MP (Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. Copy to E. Murphy and R. Kensy | FRE 401, 402, 403 as to Phase One |
| 473 | MP 00024891 | MP 00024908 | 11/30/2000 | Technical Memorandum No. 7 from MP (Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. Copy to E. Murphy and R. Kensy | FRE 401, 402, 403 as to Phase One |
| 474 | MP 00024909 | MP 00024920 | 11/30/2000 | Technical Memorandum No. 8 from MP (Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. Copy to E. Murphy and R. Kensy | FRE 401, 402, 403 as to Phase One |
| 475 | | | 12/8/2000 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2001 Series B | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 476 | MP 00024931 | MP 00024940 | 12/13/2000 | Technical Memorandum No. 10 from MP (Cohen) | Memo | D. Cohen, C.P.G. | W. Yulinsky, P.E. Copy to E. Murphy and R. Kensy | FRE 401, 402, 403 as to Phase One |
| 477 | NYC2_0002763 | NYC2_0002765 | Jan-01 | Jamaica System handwritten log | Log/Notes | NYCDEP | Marphy and It. Itohoy | FRE 401, 402, 403 as to Phase One |
| 477 | NYC2_0002763 | NYC2_0002765 | Jan-01 | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 478 | CNY2-DEC-018944 | CNY2-DEC-019376 | Jan-01 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 479 | CNY2-DEC-005847 | CNY2-DEC-005847 | 1/5/2001 | NYCT, Jamaica Bus Depot - Remediation Report, Design Analysis Report/MTBE Concentrations | letter | John Lysiak, URS Corporation | Aaron Lapine, Delta Environmental Consultants | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 480 | CNY2-DEC-010883 | CNY2-DEC-010884 | 1/19/2001 | Revised Scope Of Work Form Installation Of Free Product Recovery System At The Jamaica Bus Depot (North System) | letter | Eric Jones (NYCMTA) | Mark Tibbe (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 481 | MP_HD_NF_00008096_Long Island MTBE Presentation.ppt | | 1/25/2001 | An Overview of Drinking Water Treatment Options for Removal of MTBE and other Oxygenates | Memo | Michael C. Kavanaugh, Rula Deeb, Zaid Chowdhury | MTBE Seminar Calverton,I New York | FRE 401, 402, 403 as to Phase One |
| 482 | | | 1/25/2001 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10X) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 483 | | | 2/2/2001 | Neighbors Commend Design of New Water Treatment Plant (Dydland Ex. 54) | article | | | FRE 401, 402, 403 as to Phase One |
| 484 | NYC_DS2-0040796 | NYC_DS2-0040796 | 2/26/2001 | Removal of Lake Overflows | Memo | Leggiero, Silvana | Soi, Yash Paul | FRE 401, 402, 403 as to Phase One |
| 485 | CNY2-DEC-011649 | CNY2-DEC-011653 | Mar-01 | UST Test Results And Recommendations at Jamaica Bus Depot | report | URS Consultants | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 486 | NYC-JWSMS-0155721 | NYC-JWSMS-0155723 | 3/2/2001 | NYDEP groundwater supply off-hours log. | Log/Notes | DEP | | FRE 401, 402, 403 as to Phase One |
| 487 | | | 3/3/2001 | Overall project Plan for Brooklyn Queens Aquifer Feasibility Study Project Group (Cohen Exh. 27) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 488 | NYC-QAQC-0051428 | NYC-QAQC-0051432 | 3/14/2001 | NYDEP VOC Report for Groundwater System Routine Wells | Lab reports | | | FRE 401, 402, 403 as to Phase One |
| 489 | CNY2-DEC-020229 | CNY2-DEC-020497 | Apr-01 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - February 2001 | report | URS Greiner, Inc. | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 490 | MP_HD_NF_00014502_Tech Memo 11 - Wrap-Up.doc | | 4/2/2001 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Conceptual Design Memorandum | Letter | D. Cohen | E. Murphy, R. Kensy | FRE 401, 402, 403 as to Phase One |
| 491 | MP_HD_NF_00000240_04-02-01 TDD Meeting Minutes.doc | | 4/3/2001 | TDD Review | Memo | Nicole E. Brown | Doug Owen, Gary Cline, Thomas lane, Don Cohen, Nabeel Mishalani, Mark Lenz, Karim Naraghi, Nicole Brown | FRE 401, 402, 403 as to Phase One |
| 492 | MP00034818 | MP00034819 | 4/13/2001 | Groundwater Reactivation Plan, Scope of Work, Well 33, Draft | Report | | | FRE 401, 402, 403 as to Phase One |
| 493 | MP 00034813 | MP 00034879 | 4/13/2001 | Malcolm Pirnie draft scope of work necessary for Groundwater Reactivation Plan | Report | | | FRE 401, 402, 403 as to Phase One |
| 494 | | | 4/26/2001 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Ex. 10Y) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 495 | MP 00005695 | MP 00005699 | 4/27/2001 | BQA Meeting Minutes for 4/26/01 Pubic Acceptance Review | Notes | MPI | File | ok |
| 496 | | | 4/27/2001 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2001 Series C and D | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |

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| | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------|--|--------------------|-----------|--|--------------------|---|---|--|
| Exhibit No. | | | | | | | | |
| 497 | | | 4/27/2001 | New York City Municipal Water Finance Authority Water Crossover Refunding Bonds, 2001 E Issue | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 498 | MP 00022496 | MP 00022748 | 5/1/2001 | Report re Off - Site Remedial Investigation West Side Corporation Site No. 2 - 41 - 026, Volume 2 | Report | TAMS Consultants and GZA GeoEnvironmental of New York. | | FRE 401, 402, 403 as to Phase One |
| 499 | MP 00018048 | MP 00018153 | 5/1/2001 | Report re Off - Site Remedial Investigation West Side Corporation: Volume 1 | Report | TAMS Consultants and GZA GeoEnvironmental of New York. | | FRE 401, 402, 403 as to Phase One |
| 500 | NYC-MP-BQA_0000720 | NYC-MP-BQA_0000732 | 5/7/2001 | Brooklyn - Queens Aquifer Project - Station 6 Modifications Conceptual Design Memorandum | Memo | D.Cohen | W.Yulinksy (copied: E. Murphy, R. Kensy) | FRE 401, 402, 403 as to Phase One |
| 501 | MP_HD_NF_00000960_11.pdf | | 5/7/2001 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Conceptual Design Memorandum | Memo | D. Cohen | W. Yulinsky | FRE 401, 402, 403 as to Phase One |
| 502 | | | 5/8/2001 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Adjustable Rate Fiscal 2001 Series F; consisting of Fiscal 2001 F-1 and F-2 Bonds | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 503 | NYC2_0021429 | NYC2_0021642 | 5/17/2001 | Letter and NY DEP Distribution Sampling Site Plan | Letter and Plan | Thomas Tipa, NYCDEP | James Covery (NYSDOH) | FRE 401, 402, 403 as to Phase One |
| 503 | NYC2_0021429 | NYC2_0021642 | 5/17/2001 | Letter and NY DEP Distribution Sampling Site Plan | Letter and Plan | Thomas Tipa, NYCDEP | James Covery (NYSDOH) | FRE 401, 402, 403 as to Phase One |
| 504 | | | 5/19/2001 | City of NY's Responses and Objections to Defendants' 1st Amended Set of Rogs to City of NY (Kunsch 11/1/2005 Exh. 1) | | | | FRE 401, 402, 403 as to Phase One |
| 505 | | | 5/19/2001 | City of NY's Responses and Objections to Defendants' 1st Amended Set of Rogs to City of NY (Yulinsky 10/25/2005 Exh. 1) | | | | FRE 401, 402, 403 as to Phase One |
| 506 | | | 6/13/2001 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2002 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 507 | | | 6/15/2001 | Compilation of Earliest and Latest Confirmed MTBE Contamination Hits (Yulinsky 10/25/2005 Exh. 5) | Letter | Scott Pasternack | Peter Sacripanti | FRE 401, 402, 403 as to Phase One |
| 508 | CNY2-DEC-010021 | CNY2-DEC-010057 | 6/15/2001 | Jamaica Bus Depot sampling results | report | Hampton-Clarke, Inc. Veritech laboratories | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 509 | | | 6/15/2001 | Letter Enclosing Chart Containing Information of Each of the City-Owned Wells with Confirmed MTBE Contamination Sampling Results (Tengelsen Exh. 4) | Letter | Pasternack, Scott | Sacripanti, Peter | FRE 401, 402, 403 as to Phase One |
| 510 | MP 00018775 | MP 00018776 | 6/15/2001 | Letter re Groundwater Conditions Around West Side Corp. Site. | Letter | D. Greeley (NYCDEP) | M. O'Toole, Jr (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 511 | CNY2-DEC-010058 | CNY2-DEC-010156 | 6/18/2001 | Jamaica Bus Depot sampling results | report | Hampton-Clarke, Inc. Veritech laboratories | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 512 | MP 00018777 | MP 00018779 | 7/2/2001 | Reply letter re WestSide Corporation Site, No. 2 - 41 - 026 Jamaica, Queens County. | Letter | M. O'Toole, Jr (NYSDEC) | D. Greeley (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 513 | MP_HD_NF_00007791_July 13_ 2001 - Yulinsky.pdf.phix.pdf | | 7/13/2001 | Request for Authorization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328, Capital Project WM-6, Registration No. 9559842 Change Order No. 2; Task 12.2.B, Jamaica Demonstration Project | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 514 | | | 7/20/2001 | Recommendation for No Further Action - Jamaica Water Supply Station No. 24 (Cohen Exh. 12) | Letter | Kao, Philip, Ash, Saul | Zhitomirsky, Alexander | FRE 401, 402, 403 as to Phase One |
| 515 | | | 7/25/2001 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Dydland Exh. 2) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 516 | | | 7/25/2001 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of JWSC Wells (Tengelsen Exh. 8) | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 517 | CNY2-DEC-010157 | CNY2-DEC-010180 | 7/28/2001 | Jamaica Bus Depot sampling results | report | Hampton-Clarke, Inc. Veritech laboratories | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 518 | CNY2-DEC-021547 | CNY2-DEC-021850 | Aug-01 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - June 2001 | report | URS Greiner, Inc. | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 519 | | | 8/3/2001 | New York City Municipal Water Finance Authority Crossover Refunding Bonds, 2002 B Issue and C Issue | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 520 | MP HD NF 00008340 MDLs.pdf | 1 | 8/24/2001 | MDL | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|--------------------|------------|--|--------------------|---|--|--|
| 521 | | | 8/24/2001 | New York City Municipal Water Finance Authority Crossover Refunding Bonds, 2002 D Issue, E. Issue and F Issue | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 522 | MP 00018241 | MP 00018462 | 9/1/2001 | West Side Corporation Off Site Feasibility Study | Report | TAMS Consultants and GZA GeoEnvironmental of New York. | NYSDEC and NYCDEP | FRE 401, 402, 403 as to Phase One |
| 523 | | | 9/11/2001 | Letter Enclosing City Bureau of Water and Sewer Organization Charts (Ashendorff Exh. 1) | Letter | Pasternack, Scott | Bongiorno, Anthony;Kalnins, Jennifer | FRE 401, 402, 403 as to Phase One |
| 524 | | | 9/11/2001 | Organizational Chart re: Covered Persons Issues (Yulinsky 10/25/2005 Exh. 9) | Letter | Scott Pasternack | Anthony Bongiorno | FRE 401, 402, 403 as to Phase One |
| 525 | CNY2-DEC-005843 | CNY2-DEC-005843 | 9/12/2001 | Meeting re offsite AV/SEA system | email | Paul Lindell, Delta Environmental Consultants | Mark Tibbe, NYSDEC | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 526 | MP 00006395 | MP 00006407 | 9/17/2001 | Brooklyn-Queens Aquiler Project - Station 6 Pilot Study | Letter | D. Cohen | A. Licata, D. McCarthy, L. Reinstadtler, M. Lenz, N. Mishalani, R. Kensy, W. Yulinsky | Ok |
| 527 | MP00006395 | MP00006407 | Sep-01 | Brooklyn-Queens Aquifer Project - Station 6 Pilot Study | Letter | Malcolm Pirnie | A. Licata, Deputy Director, Office of Environmental Planning and Assessment | ok |
| 528 | MP_HD_NF_00015413_Well 6B WQ Info.pdf | | 9/28/2001 | Brooklyn/Queens Aquifer Feasibility Study Contract GE-328 Water Quality Data - Well No. 6B | Letter | William A. Yulinsky | Donald K. Cohen | FRE 401, 402, 403 as to Phase One |
| 529 | CNY2-DEC-022385 | CNY2-DEC-022723 | Oct-01 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - August 2001 | report | URS Greiner, Inc. | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 530 | | | 10/11/2001 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2002 Series G | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase |
| 531 | | | 10/12/2001 | New York City's Water Supply System: Groundwater System (Dydland Ex. 22) | article | water rindirec riddioney | | FRE 401, 402, 403 as to Phase One |
| 532 | | | 10/12/2001 | New York City's Water Supply System: History of Drought and Water Consumption (Dydland Ex. 21) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 533 | MP_HD_NF_00010858_proposal7.pdf | | 10/17/2001 | Assignment: ITQ2 Method/FOT(s): EPA 524.2 Group#: 86628 Regulated VOCs plus Lists 1&3 | Memo | NA | Unknown | FRE 401, 402, 403 as to Phase One |
| 534 | MP_HD_NF_00007395_Hunter Class.ppt | | 10/18/2001 | NYC Water Supply | Memo | Donald Cohen; Dr. Jack Caravanos | Unknown | FRE 401, 402, 403 as to Phase One |
| 535 | MP_HD_NF_00007390_Hunter Class Compressed part 1.ppt | | 10/18/2001 | NYC Water Supply Presentation | | Jack Caravanos | | FRE 401, 402, 403 as to Phase One |
| 536 | | | 10/19/2001 | Status Report for Queens Groundwater System, discussing history of operations and service. | Report/ Summary | DWQC | | FRE 401, 402, 403 as to Phase One |
| 537 | MP_HD_NF_00003536_Allotment Request No. 4 - Old 2.doc | | 10/23/2001 | Request for Authorization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William Yulinsky | ok |
| 538 | MP_HD_NF_00003538_Allotment Request No. 4- OLD 1.doc | | 10/23/2001 | Request No. 4 for Authorization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Thomas J. Lane | William Yulinsky | ok |
| 539 | MP-00019236 | MP-00019236 | 10/30/2001 | Newsday Editorial, "A Win-Win Solution - If Jamaica Water is Pure" | | | | FRE 401, 402, 403 as to Phase One |
| 540 | MP_HD_NF_00015396_Well 6A WQ Info.pdf | | 11/1/2001 | Brooklyn/Queens Aquifer Feasibility Study Contract GE-328 Water Quality Data - Well No. 6A | Letter | William A. Yulinsky | Donald K. Cohen | FRE 401, 402, 403 as to Phase One |
| 541 | | | Nov-01 | Brooklyn-Queens Aquifer Feasibility Study, Fact Sheet: Station 6 Modifications -November 2001 . | | | | FRE 401, 402, 403 as to Phase One |
| 542 | MP_HD_NF_00015374_Well 6 WQ Info.pdf | | 11/2/2001 | Brooklyn/Queens Aquifer Feasibility Study Contract GE-328 Water Quality Data - Well No. 6 | Letter | William A. Yulinsky | Donald K. Cohen | FRE 401, 402, 403 as to Phase One |
| 543 | | | 11/9/2001 | Information Request for Tier 2 Evaluation of Dependability Alternatives (Peters 1/8/2009 Exh. 8) | Memo | Systems Analysis and Evaluation Work Group | JV Water Supply Dependability Task Group Leaders | FRE 401, 402, 403 as to Phase One |
| 544 | | | 11/12/2001 | Powerpoint Slide showing West Corp. with effect of pumping at Stations 6 and 24 | Powerpoint | NYCDEP/ Neuhaus | Community Board 12 | FRE 401, 402, 403 as to Phase One |
| 545 | NYC-NEUHAUS-003626 | NYC-NEUHAUS-003629 | 11/14/2001 | Presentation to community board no. 12, summary of questions | | | | FRE 401, 402, 403 as to Phase One |
| 546 | MP-00019233 | MP-00019234 | 11/22/2001 | Queens Chronicle "Meeting on City's Plan to Open Jamaica Wells Set for Tuesday" | | | | FRE 401, 402, 403 as to Phase One |
| 547 | MP 00005355 | MP 00005367 | 11/27/2001 | Minutes of 11/27/01 Public Information Meeting re: Brooklyn-Queens Aquifer | Notes | NYC Department of Environmental Protection | | ok |
| 548 | MP00005355 | MP00005367 | 11/27/2001 | NYCDEP Brooklyn-Queens Aquifer Feasibility Study, Public Information Meeting - November 27, 2001 | Meeting Minutes | | | ok |

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|----------------------------------|---|--------------------|------------|---|-----------|------------------------------------|--|--|
| 549 | MP_HD_NF_00003514_Allotment No. 4 | | 11/27/2001 | Request for Authorization of Allotment for Brooklyn-Queens Aquifer | Letter | D. Cohen | M. Lenz, N. Mishalani, T. | ok |
| | Request NOT SIGNED.pdf | | | Study Contract GE-328 | | | Lane, William Yulinsky | |
| 550 | MP_HD_NF_00003537_Allotment Request No. 4 ML.doc | | 11/27/2001 | Request for Authorization of Allotment for Brooklyn-Queens Aquifer Study Contract GE-328 | Letter | D. Cohen | M. Lenz, N. Mishalani, T. Lane, William Yulinsky | ok |
| 551 | NYC-MPEXP-E0067160 | NYC-MPEXP-E0067241 | 12/2001 | Treating MTBE-impacted drinking water using granular activated carbon | | NWRI | California MTBE Research Partnership | FRE 401, 402, 403 as to Phase One |
| 552 | MP_HD_NF_00009544_NYSDEC Pre- Application Meeting 12-17-01.pdf | | 12/17/2001 | NYCDEP Brooklyn Queens Aquifer Project NYSDEC Pre-application Meeting Meeting Minutes- DRAFT | Memo | Malcolm Pirnie, INC. | NYSDEC; NYCDEP; MPI | FRE 401, 402, 403 as to Phase One |
| 553 | MP_HD_NF_00009544_NYSDEC Pre- Application Meeting 12-17-01.pdf | | 12/17/2001 | NYSDEC Pre-application Meeting Minutes, Draft | | | | FRE 401, 402, 403 as to Phase One |
| 554 | | | 12/18/2001 | Groundwater Well Outputs (Yulinsky 3/13/2007 - Exh. 4) | | | | FRE 401, 402, 403 as to Phase One |
| 555 | MP-0019258 | MP-0019258 | 12/19/2001 | Daily News "Jamaica Sour On Water Plan" | | | | FRE 401, 402, 403 as to Phase One |
| 556 | MP_HD_NF_00010348_Pilot Plant Article Newsday 1.pdf | | 12/19/2001 | Jamaica Sour on Water Plan News Article | | Warren Woodberry Jr. | | FRE 401, 402, 403 as to Phase One |
| 557 | DEP website | | 12/23/2001 | NYC declares drought watch http://www.nyc.gov/html/dep/html/drinking_water/drought hist.shtml | Webpage | DEP | | FRE 401, 402, 403 as to Phase One |
| 558 | NYC-DS-013223 | NYC-DS-013389 | 1/2002 | Investigation of Hudson River Water Supply Alternatives Phase V: Dependability Improvements Planning | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 559 | CNY2-DEC-023187 | CNY2-DEC-023435 | Jan-02 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - November 2001 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 560 | CNY2-DEC-006510 | CNY2-DEC-006511 | 1/22/2002 | Jamaica Bus Depot - Remediation System Discharge Permit | letter | Eric Jones (NYCMTA) | Thomas Lang (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 561 | CNY2-DEC-006994 | CNY2-DEC-006995 | 1/22/2002 | Jamaica Bus Depot - Remediation System Discharge Permit | letter | Eric Jones (NYCMTA) | Thomas Lang (NYSDEC) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 562 | | | 1/22/2002 | Remediation system discharge permit for Jamaica Bus Depot | | New York City Transit Authority | Mr. Thomas Lang, Regional Water Engineer, NYSDEC | FRE 401, 402, 403 as to Phase |
| 563 | DEP website | | 1/27/2002 | NYC declares drought warning http://www.nyc.gov/html/dep/html/drinking_water/drought hist.shtml | Webpage | DEP | | FRE 401, 402, 403 as to Phase One |
| 564 | MP-0019259 | MP-0019259 | 1/28/2002 | "Floating Plan for Old Wells, City hopes businesses find use for Contaminated Water" | | | | FRE 401, 402, 403 as to Phase One |
| 565 | NYC-0000303 | NYC-0000303 | 1/29/2002 | Present VOC Report, 1997 | Chart | | | FRE 401, 402, 403 as to Phase One |
| 565 | NYC-0000303 | NYC-0000303 | 1/29/2002 | Present VOC Report, 1997 | Chart | | | FRE 401, 402, 403 as to Phase One |
| 566 | CNY2-DEC-006512 | CNY2-DEC-006512 | 1/30/2002 | Letter To Mr. Thomas Lang Regional Water Engineer From January 22 2002 | Letter | Pravin Patel (NYCDEP) | Eric Jones (NYCMTA) | FRE 401, 402, 403 as to Phase One |
| 567 | CNY2-DEC-008302 | CNY2-DEC-008492 | Feb-02 | Jamaica Depot Queens, New York Free Product Recovery System Operation Maintenance And Monitoring Ma | | URS Corporation | Metropolitan Transportation Authority Acting by New York City Transit Authority | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| | MP 00005048 | MP 00005052 | 02/06/2002 | Citizens Advisory Committee Meeting | | | | ok |
| 569 | MP 00005447 | MP 00005451 | 02/06/2002 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 570 | MP_HD_NF_00000150_02-06-02 Meeting Minutes.doc | | 2/7/2002 | Minutes for 2/6/2002 Planning Meeting | Memo | Nicole Brown | | FRE 401, 402, 403 as to Phase One |
| 571 | MP 00036659 | MP 00036663 | 2/12/2002 | Action Plan for Groundwater Well Reactivation | Chart | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 572 | MP_HD_NF_00004701_Categories.pdf | | 2/12/2002 | Action Plan for Groundwater Well Reactivation | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 573 | MP00036659 | MP00036663 | 2/12/2002 | Action Plan for Groundwater Well Reactivation | chart | | | FRE 401, 402, 403 as to Phase One |
| 574 | NYC2_0091439 | NYC2_0091441 | 2/12/2002 | Design/Construction/Construction Management for Remediation of Petroleum Contaminated Sites | letter | Roger Stevens (PMS Corp.) | Afsar Samani (NYCDDC) | FRE 401, 402, 403 as to Phase One |
| 574 | NYC2_0091439 | NYC2_0091441 | 2/12/2002 | Design/Construction/Construction Management for Remediation of Petroleum Contaminated Sites | letter | Roger Stevens (PMS Corp.) | Afsar Samani (NYCDDC) | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|--------------------|------------|--|-----------|--|--|--|
| 575 | CNY2-DEC-006515 | CNY2-DEC-006515 | 2/12/2002 | Jamaica Bus Depot Remediation System | letter | Thomas Lang (NYSDEC) | Eric Jones (NYCMTA) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 576 | | | 2/15/2002 | Correspondence to Douglas Greeley, NYCDEP re: Action Plan for Groundwater System Well Reactivation, February 15, 2002. | | Malcolm-Pirnie, Inc. | Greeley, Douglas | FRE 401, 402, 403 as to Phase One |
| 577 | | | 2/15/2002 | Letter from Cohen of Malcolm Pirnie to Yulinsky of DEP | Letter | Cohen, Donald K. | Yulinsky, William | FRE 401, 402, 403 as to Phase One |
| 578 | MP_HD_NF_00013111_Sta6 Pilot VOC Nitrate TBA data rms (2).xls | | 2/15/2002 | Station 6 Pilot Data: Raw Water 2/15/2002 - 1/28/2003 | | | | FRE 401, 402, 403 as to Phase One |
| 579 | MP_HD_NF_00013111_Sta6 Pilot VOC Nitrate TBA data rms _2xls.phix.xls | | 2/15/2002 | Station 6 Pilot Data: Raw Water 2/15/2002 - 1/28/2003 | | | | FRE 401, 402, 403 as to Phase One |
| 580 | MP_HD_NF_00013112_Sta6 Pilot VOC Nitrate TBA data.xls | | 2/15/2002 | Station 6 Pilot Data: Raw Water 2/15/2002 - 1/28/2003 | | | | FRE 401, 402, 403 as to Phase One |
| 581 | MP 00022175 | MP 00022211 | 2/20/2002 | Declaration Statement - Record of Decision by NYSDEC for Off site unit (No. 2). | Decision | NYSDEC | | FRE 401, 402, 403 as to Phase One |
| 582 | MP_HD_NF_00003539_Allotment Request No. 5 SIGNED.pdf | | 2/20/2002 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 583 | MP_HD_NF_00003540_Allotment Request No. 5.doc | | 2/20/2002 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 584 | MP_HD_NF_00006802_Feb 20, 2002 - Yulinsky.pdf | | 2/20/2002 | Request for Authorization of Allotment for Brooklyn-Queens Aquifer Study Contract GE-328 | Letter | D. Cohen, M. Lenz, N. Mishalani,T. Lane | * | ok |
| 585 | NYC2-0082873 | NYC2-0082898 | 2/20/2002 | Sensitive Receptor Survey - Queens South 13B | Memo | Liro Engineers, Inc. | Jonathan Kolleeny | FRE 401, 402, 403 as to Phase One |
| 585 | NYC2-0082873 | NYC2-0082898 | 2/20/2002 | Sensitive Receptor Survey - Queens South 13B | Memo | Liro Engineers, Inc. | Jonathan Kolleeny | FRE 401, 402, 403 as to Phase One |
| 586 | | | 2/21/2002 | Monthly Statistical Inventory Reconciliation (SIR) Report, Middletown, RI | | Warren Rogers Associates, Inc. | | FRE 401, 402, 403 as to Phase One |
| 587 | MP_HD_NF_00003511_Allotment Approval No. 5.pdf | | 2/22/2002 | Brooklyn/Queens Aquifer Feasibility Study Contract GE-328 | Letter | Douglas S. Greeley | Donald K. Cohen | ok |
| 588 | MP 00019832 | MP 00018742 | 02/28/2002 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 589 | MP_HD_NF_00005181_COX-4 Approval.pdf | | 3/6/2002 | ODC Approval - Malcolm Pirnie, Inc. | Memo | Stuart M. Erdfarb | Roman Kensey | FRE 401, 402, 403 as to Phase One |
| 590 | NYC-0016737 | NYC-0016738 | 3/18/2002 | Sampling of Groundwater Supply Wells | Memo | Roman Kensy (Director, Distribution Operations, Bureau of Water and Sewer Operations) | T. Tipa (Deputy Chief, Division of Water Quality Control, Distribution Operations, Bureau of Water Supply) | FRE 401, 402, 403 as to Phase One |
| 590 | NYC-0016737 | NYC-0016738 | 3/18/2002 | Sampling of Groundwater Supply Wells | Memo | Roman Kensy (Director, Distribution Operations, Bureau of Water and Sewer Operations) | T. Tipa (Deputy Chief, Division of Water Quality Control, Distribution Operations, Bureau of Water Supply) | FRE 401, 402, 403 as to Phase One |
| 591 | NYC-JWSMS-0085958 | NYC-JWSMS-0085961 | 3/24/2002 | NYDEP: Groundwater Supply Off Hours - Northwest. | Log/Notes | DEP | | FRE 401, 402, 403 as to Phase One |
| 592 | NYC-MP-BQA_0000751 | NYC-MP-BQA_0000756 | 3/28/2002 | Emergency Groundwater System Reconstruction Project, modeling for the groundwater system reactivation plan -draft | | | | FRE 401, 402, 403 as to Phase One |
| 593 | MP-00005368 | MP-00005378 | 3/29/2002 | Citizen Advisory Committee Meeting Minutes - February 28, 2002 | | | | ok |
| 594 | MP_HD_NF_00003521_Allotment Request ASR.pdf | | 3/29/2002 | Request for Authorization of Allotment for Brooklyn-Queens Aquifer Feasibility Study Under Contract GE-328 | Letter | D. Cohen | William Yulinsky | ok |
| 595 | CNY2-DEC-025386 | CNY2-DEC-025829 | Apr-02 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - February 2002 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 596 | MP-00019279 | MP-00019279 | 4/7/2002 | Newsday, "Doubts Welling Up" | | | | FRE 401, 402, 403 as to Phase One |
| 597 | MP-00019274 | MP-00019274 | 4/7/2002 | Newsday, "Troubled Waters" | | | | FRE 401, 402, 403 as to Phase One |
| 598 | NYC-NEUHAUS-003233 | NYC-NEUHAUS-003245 | 4/8/2002 | BQA Citizens Advisory Committee/Minutes | Memo | NYS DEC | BQA Citizens Advisory Committee | FRE 401, 402, 403 as to Phase One |
| 599 | MP 00005379 | MP 00005394 | 04/08/2002 | Citizens Advisory Committee Meeting MInutes | 1 | <u> </u> | 1 | ok |

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| | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------|--|---------------------|------------|---|----------------------------------|---|--|--|
| Exhibit No. | | | | | | | | |
| 600 | | | 4/8/2002 | Cohen Exhibit #14 - New York City Department of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting Minutes | | | | FRE 401, 402, 403 as to Phase One |
| 601 | MP00005379 | MP00005394 | 4/8/2002 | NYCDEP Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Meeting - April 2002 Minutes | Meeting Minutes | | | ok |
| 602 | NYC-0040498 | NYC-0040522 | 4/9/2002 | Groundwater Reactivation Plan | Groundwater Reactivation | | | FRE 401, 402, 403 as to Phase One |
| 602 | NYC-0040498 | NYC-0040522 | 4/9/2002 | Groundwater Reactivation Plan | Groundwater Reactivation Plan | | | FRE 401, 402, 403 as to Phase |
| 603 | NYC-0040064 | NYC-0040185 | 4/9/2002 | NYCDEP construction contract | Contract | | | FRE 401, 402, 403 as to Phase One |
| 603 | NYC-0040064 | NYC-0040185 | 4/9/2002 | NYCDEP construction contract | Contract | | | FRE 401, 402, 403 as to Phase One |
| 604 | NYC2_0005553 | NYC2_0005565 | 4/16/2002 | NYSDEC Permit No. 2-6399-0005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 604 | NYC2_0005553 | NYC2_0005565 | 4/16/2002 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and | Letter w/ attached | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase |
| 605 | MP 00036449 | MP 00036457 | 4/17/2002 | Operation of Jamaica Water Supply Company Wells Emergency Groundwater System Reconstruction Project, submittal of plans for review, Contract No. SYSOPS-08 | reports Correspondence | William Yulinsky (NYCDEP, Director of Environmental Health | James Luke (NYSDOH, Chief Engineer) | One FRE 401, 402, 403 as to Phase One |
| 606 | NYC-0040525 | NYC-0040533 | 4/17/2002 | Submittal of Plans for Review, Emergency Groundwater System | Letter | & Safety) William Yulinsky | James Luke | FRE 401, 402, 403 as to Phase One |
| 606 | NYC-0040525 | NYC-0040533 | 4/17/2002 | Reconstruction, Contract SYSOPS - 08 Submittal of Plans for Review, Emergency Groundwater | Letter | William Yulinsky | James Luke | FRE 401, 402, 403 as to Phase |
| 607 | NYC-MP-BQA 0000757 | NYC-MP-BQA 0000772 | 4/22/2002 | System Reconstruction, Contract SYSOPS - 08 Emergency Groundwater System Reconstruction Project, | | Julie Kim (Malcolm Pirnie, | D. Cohon (Malcolm Birnio | One FRE 401, 402, 403 as to Phase |
| 007 | INTC-INIF-BQA_0000737 | NTC-WIF-BQA_0000772 | 4/22/2002 | addendum to the technical memo modeling for the | | Inc.) | Inc.) | One |
| 608 | MP 00036619 | MP 00036650 | 4/23/2002 | groundwater system reactivation plan -draft 2 Emergency Groundwater System Reconstruction Project, sewer | | Nabeel Mishalani (Malcolm | William Yulinsky (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 609 | MP 00005395 | MP 00005402 | 05/02/2002 | discharge needs, Contract No. SYSOPS-09, draft Citizens Advisory Committee Meeting Minutes | | Pirnie, Inc.) | | ok |
| 610 | CNY2-DEC-005872 | CNY2-DEC-005872 | 5/2/2002 | Citizen's Advisory Committee Meeting Notes | memo | NYCDEP | | ОК |
| 611 | MP_HD_NF_00000343_05-07-02 Sampling Progress Report.pdf | CN12-DEC-003872 | 5/6/2002 | Sampling Progress Report #1 - Emergency Groundwater Reconstruction Project | memo | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 612 | MP_HD_NF_00000342_05-07-02 Sampling Progress Report.doc | | 5/6/2002 | Sampling Progress Report #1 - Emergency Groundwater Reconstruction Prouject | | M. Bell | William Yulinksy | FRE 401, 402, 403 as to Phase One |
| 613 | NYC-0003709 | NYC-0003766 | 5/7/2002 | Laboratory Report for Malcolm Pirnie - NYCDEP Project | Laboratory Report | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 613 | NYC-0003709 | NYC-0003766 | 5/7/2002 | Laboratory Report for Malcolm Pirnie - NYCDEP Project | Laboratory Report | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 614 | NYC-0000436 | NYC-0000436 | 5/13/2002 | Email of 4/17/2002 | Email | E. Kunsch | J. Dydland | FRE 401, 402, 403 as to Phase One |
| 614 | NYC-0000436 | NYC-0000436 | 5/13/2002 | Email of 4/17/2002 | Email | E. Kunsch | J. Dydland | FRE 401, 402, 403 as to Phase One |
| 615 | MP_HD_NF_00000349_05-13-02 Sampling Progress Report.doc | | 5/13/2002 | Sampling Progress Report #2 - Emergency Groundwater Reconstruction Project | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 616 | MP_HD_NF_00000350_05-13-02 Sampling Progress Report.pdf | | 5/13/2002 | Sampling Progress Report #2 - Emergency Groundwater Reconstruction Project | | M. Bell | William Yulinksy | FRE 401, 402, 403 as to Phase One |
| 617 | | | 5/15/2002 | New York City Transit Jamaica Bus Depot | Letter | New York City Transit Authority | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 618 | CNY2-DEC-006518 | CNY2-DEC-006520 | 5/15/2002 | New York City Transit Jamaica Bus Depot Quarterly Discharge Monitoring Report | letter | Eric Jones (NYCMTA) | Pravin Patel (NYCDEP) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 619 | NYC-0093171 | NYC-0093227 | 5/17/2002 | Bell Exhibit #34 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 619 | NYC-0093171 | NYC-0093227 | 5/17/2002 | Bell Exhibit #34 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 620 | NYC-0093171 | MP 00001247 | 5/17/2002 | Groundwater System Reactivation Plan Report | Chart | | | FRE 401, 402, 403 as to Phase One |
| 621 | | | 6/2/2002 | A Three-Dimensional Finite Element Model of Seawater Intrusion in Western Long Island, New York | | Misut, P.E., Monti Jr., J. | | FRE 401, 402, 403 as to Phase One |
| 622 | MP 00005403 | MP 00005414 | 06/06/2002 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 623 | MP_HD_NF_00005718_DEP Interim | | 6/11/2002 | DEP Interim Discussion | | | | FRE 401, 402, 403 as to Phase One |
| | Meeting 061102.ppt | | | | 1 | | | |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|-----------------|-----------|--|----------------------------|--|------------------------------------|--|
| 624 | MP_HD_NF_00000452_06-17-02 Sampling Progress Report.doc | | 6/17/2002 | Sampling Progress Report #5 | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 625 | ounipming i regione reportate | | 6/20/2002 | Bell Exhibit #33 - Data Usability Summary Report for Malcolm Pirnie - NYC Emergency Groundwater System Reconstruction | | | | FRE 401, 402, 403 as to Phase One |
| 626 | | | 6/20/2002 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2003 Series A and B | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 627 | MP00001113 | MP00001122 | 6/21/2002 | Attachment No. 1 - Basis of Estimate, Contract SYSOPS-9 - Emergency Groundwater Reconstruction Project | | Malcolm Pirnie | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 628 | NYC_DS2-0100789 | NYC_DS2-0100792 | 6/23/2002 | City of New York Water System Dependability Study Executive Summary | | | | FRE 401, 402, 403 as to Phase One |
| 629 | | | 6/28/2002 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Adjustable Rate Fiscal 2003 Series C; consisting of Fiscal 2003 Sub-Series C-1, C-2 and C-3 Bonds | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 630 | | | 6/29/2002 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy (Peters 1/8/2009 Exh. 9) | | CDM/Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 631 | | | 7/9/2002 | Bell Exhibit #35 - Data Usability Summary Report for Malcolm Pirnie - NYC Emergency Groundwater System Reconstruction | | | | FRE 401, 402, 403 as to Phase One |
| 632 | NYC_DS2-0095296 | NYC_DS2-0095298 | 7/10/2002 | Message Re: Shaft 14 NCA & Gas Station Fire | Email | Leggiero, Silvana | Jung, Art | FRE 401, 402, 403 as to Phase One |
| 633 | NYC2-0005566 | NYC2-0005578 | 7/18/2002 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 633 | NYC2-0005566 | NYC2-0005578 | 7/18/2002 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 634 | NYC2_0005566 | NYC2_0005578 | 7/18/2002 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 634 | NYC2_0005566 | NYC2_0005578 | 7/18/2002 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 635 | NYC2-0012476 | NYC2-0012515 | 7/19/2002 | NYC Department of Transportation Quarterly Report No. 2 | | | | FRE 401, 402, 403 as to Phase One |
| 635 | NYC2-0012476 | NYC2-0012515 | 7/19/2002 | NYC Department of Transportation Quarterly Report No. 2 | | | | FRE 401, 402, 403 as to Phase One |
| 636 | MP_HD_NF_00000527_07-22-02 Sampling Progress Report.doc | | 7/22/2002 | Progress Report #7 - Emergency Groundwater Reconstruction Project | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 637 | MP_HD_NF_00000528_07-22-02 Sampling Progress Report.pdf | | 7/22/2002 | Sampling Progress Report #7 - Emergency Groundwater Reconstruction Project | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 638 | NYC-0031292 | NYC-0031383 | 7/24/2002 | 5/21/02 letter from Scibelli to Yulinsky re: reconstruction of Station 6 and Well 33 | Letter | Gina Scibelli (Layne Christenson) | William yulinsky | ok |
| 638 | NYC-0031292 | NYC-0031383 | 7/24/2002 | 5/21/02 letter from Scibelli to Yulinsky re: reconstruction of Station 6 and Well 33 | Letter | Gina Scibelli (Layne Christenson) | William yulinsky | FRE 401, 402, 403 as to Phase One |
| 639 | | | 7/31/2002 | Offering Memorandum dated July 31, 2002 - Commercial Paper Notes, Series Five (Lot A) New York City Municipal Water Finance Authority | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 640 | | | Aug-02 | Amount of contaminants in wells, including MTBE | Test Results | | | FRE 401, 402, 403 as to Phase One |
| 641 | CNY2-DEC-027435 | CNY2-DEC-027984 | Aug-02 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - June 2002 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 642 | MP_HD_NF_00000575_08-05-02 Sampling Progress Report.doc | | 8/5/2002 | Sampling Progress Report #8 - Emergency Groundwater Reconstruction Project | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 643 | MP_HD_NF_00000576_08-05-02 Sampling Progress Report.pdf | | 8/5/2002 | Sampling Progress Report #8 - Emergency Reconstruction Project | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 644 | MP_HD_NF_00000590_08-14-02 Progress Meeting Agenda.doc | | 8/14/2002 | Brooklyn Queens Aquifer Study and Emergency Groundwater Reactivation Project Progress Meeting Agenda | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 645 | , y .g | | 8/16/2002 | City of New York - Correspondence #1-1-254118300 Message to Agency head, DEP-Other (Murray Exh. 42) | email | McCormack, Susan | Tringali, Arthur | FRE 401, 402, 403 as to Phase One |
| 646 | MP_HD_NF_00000565_073102.pdf | | 8/16/2002 | Project:BQA Station 6 Pilot Submission #:R2212848 | Letter | Mark Wilson | Wanda Wong | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|--------------------|------------|---|----------------------------|--|--|--|
| 647 | MP_HD_NF_00000598_08-19-02 | | 8/19/2002 | Sampling Progress Report #9 - Emergency Groundwater | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 648 | Sampling Progress Report.doc MP HD NF 00000599 08-19-02 | | 8/19/2002 | Reconstruction Project Sampling Progress Report #9 - Emergency Groundwater | | M. Bell | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| | Sampling Progress Report.pdf | | | Reconstruction Project | | | William Tullisky | |
| 649 | MP_HD_NF_00003123_99693.pdf | | 8/20/2002 | Laboratory Report - Malcolm Pirnie - NYCDEP Projects | | Andy Eaton, Montgomery Watson Laboratories | | FRE 401, 402, 403 as to Phase One |
| 650 | | | 8/21/2002 | New York City Transit Jamaica Bus Depot | Letter | New York City Transit Authority | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 651 | CNY2-DEC-006549 | CNY2-DEC-006551 | 8/21/2002 | New York City Transit Jamaica Bus Depot Quarterly Discharge Monitoring Report | letter | Eric Jones (NYCMTA) | Pravin Patel (NYCDEP) | FRE 401, 402, 403 as to Phase One: FRE 802, 901 |
| 652 | MP_HD_NF_00000617_08-26-02 Sampling Progress Report.pdf | | 8/26/2002 | Sampling Progress Report #10 - Emergency Groundwater Reconstruction Project | | M. Bell | William Yulinksy | FRE 401, 402, 403 as to Phase One |
| 653 | NYC DS2-0033262 | NYC DS2-0033271 | 9/1/2002 | Brooklyn Queens Aquifer Project | Memo | Malcolm Pirnie, Inc. | | ОК |
| 654 | MP 00005158 | MP 00005161 | 9/2/2002 | Fact Sheet Remedial Program Update by NYSDEC at West Side Corp | | NYSDEC | | FRE 401, 402, 403 as to Phase One |
| 655 | MP_HD_NF_00000629_081202.pdf | | 9/4/2002 | Project:BQA Station 6 Pilot Submission #:R2212849 | Letter | Mark Wilson | Wanda Wong | FRE 401, 402, 403 as to Phase One |
| 656 | | | 9/5/2002 | Figure 1-4 - Station 6 Well Comparison | Report | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 657 | MP 00024361 | MP 00024373 | 9/5/2002 | Letter re West Side Corporation Site and detections of VOCs at site, in soil and groundwater. | Letter | Dale Desnoyers (NYSDEC) | Honorable William Scarborough (NYS Assembly) | FRE 401, 402, 403 as to Phase One |
| 658 | | | 9/5/2002 | New York City Department of Environmental Protection BQA | | | | FRE 401, 402, 403 as to Phase |
| | | | | Feasibility Study Citizen Advisory Committee Meeting Minutes (2002 08 05 bga9-5-02.pdf) | | | | One |
| 659 | MP_HD_NF_00000632_0819_082002.pd | | 9/6/2002 | Project:BQA Station 6 Pilot Plant Submission#:R2213239 | Letter | Mark Wilson | Unknown | FRE 401, 402, 403 as to Phase One |
| 660 | f MP_HD_NF_00000833_103002.pdf | | 9/13/2002 | Project:BQA Station 6 Pilot Plant Submission #:R2214382 | Letter | Mark Wilson | Wanda Wong | FRE 401, 402, 403 as to Phase One |
| 661 | MP 00000562 | MP 00000635 | 9/17/2002 | Letter attaching the log of well and final well design for Station | Letter | Gina Scibelli (Layne | Bill Yulinsky (NYCDEP) | FRE 401, 402, 403 as to Phase |
| | | | ' ' | 24. | | Christensen) | | One |
| 662 | MP_HD_NF_00000657_09-18-02 Progress Meeting Agenda.doc | | 9/18/2002 | Brooklyn Queens Aquifer Study and Emergency Groundwater Reactivation Project Progress Meeting Agenda | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 663 | MP_HD_NF_00004398_Brooklyn-Queens Aquifer Study.doc | | 9/18/2002 | Brooklyn-Queens Aquifer Study Progress Meeting Agenda | | | | FRE 401, 402, 403 as to Phase One |
| 664 | MP_HD_NF_00012015_Sept 2002.doc | | 9/18/2002 | Brooklyn-Queens Aquifer Study Progress Meeting Agenda | | | | FRE 401, 402, 403 as to Phase One |
| 665 | | | 9/21/2002 | NYCDEP - Dependability Study - Draft Tier 3 Evaluation | Memo | Mark Maimone, Kirk | Craig Van Bargen, Vincent | FRE 401, 402, 403 as to Phase |
| | | | | Framework and Project Screening Approach (Maimone 2/27/2009 Exh. 33) | | Westphal | DeSantis, Tom McEnemey, Rich Peter, Bill Cesanek | One |
| 666 | MP 00024351 | MP 00024360 | 9/27/2002 | Letter re Citizens Advisory Committee meeting about the cost and clean-up off the West Side site. Attached is a Fact Sheet, including a schedule for the remediation. | Letter | S. Mittal (NYSDEC) | D. Cohen (Malcolm Pirnie) | FRE 401, 402, 403 as to Phase One |
| 667 | CNY2-DEC-010515 | CNY2-DEC-010814 | Oct-02 | Jamaica Soil Investigation Report | report | Sheldon Nozik (URS) | New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 668 | MP 00004665 | MP 00004675 | 10/03/2002 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 669 | MP 00005147 | MP 00005153 | 10/03/2002 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 670 | MP 00005415 | MP 00005427 | 10/03/2002 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 671 | NYC-MP-BQA_0000742 | NYC-MP-BQA_0000750 | 10/3/2002 | Emergency Groundwater System Reconstruction Project, identifying monitoring well locations for the groundwater | | Julie Kim (Malcolm Pirnie, Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 672 | CNY2-DEC-005887 | CNY2-DEC-005893 | 10/3/2002 | system reactivation plan -draft 3 New York City Department of Environmental Protection - | memo | NYCDEP | 1 | ok |
| 672 | CN12-DEC-005887 | CNY2-DEC-005893 | 10/3/2002 | Brooklyn-Queens Aquifer Feasibility Study: Citizens Advisory Committee Meeting Minutes | memo | NYCDEP | | OK |
| 673 | | | 10/3/2002 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2003 Series D | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 674 | NYC-NEUHAUS-006452 | NYC-NEUHAUS-006458 | 10/9/2002 | Letter with attachment: 9/02 Progress Report | Letter & DEP Report | Mishalani (Malcolm Pirnie) | Yulinsky | FRE 401, 402, 403 as to Phase |
| 675 | NYC2_0005579 | NYC2_0005591 | 10/25/2002 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------------|--|-------------------|------------|--|----------------------------|--|---|--|
| Exhibit No. | | | | | | ` ' | . ,, | · |
| 675 | NYC2_0005579 | NYC2_0005591 | 10/25/2002 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 676 | MP_HD_NF_00004214_BQA Pilot Plant - Memo 3 - NRM Comments.pdf | | 10/28/2002 | Pilot Testing Memorandum #3: The Effect of Aeration on pH Adjustment - Brooklyn-Queens Aquifer Project | Memo | M. Lenz | W. Yulinsky | FRE 401, 402, 403 as to Phase One |
| 677 | MP-00019362 | MP-00019362 | 10/31/2002 | Queens Chronicle, "Controversial Water Project Opens to Scrutiny" | | | | ok |
| 678 | DEP website | | 11/1/2002 | NYC drought emergency downgraded to watch http://www.nyc.gov/html/dep/html/drinking_water/drought hist.shtml | Webpage | DEP | | FRE 401, 402, 403 as to Phase One |
| 679 | MP 00005428 | MP 00005434 | 11/7/2002 | Citizens Advisory Committee Meeting Minutes re: BQA Feasibility Study Meeting Minutes from 11/02 meeting | Notes | NYC Department of Environmental Protection | | ok |
| 680 | MP00018694 | MP00018697 | 11/8/2002 | BQA Station 6 and Station 24 Modifications - Draft EAS | Memo | Malcolm Pirnie Technical Memorandum | Diane McCarthy, NYCDEP (Office of Environmental Planning and Assessment), oc: William Yulinsky, NYCDEP (Bureau of Water Supply and Operations) | ok |
| 681 | | | 11/13/2002 | City of NY's Responses and Objections to Defendants' 1st Set of Requests to Admit to City of NY Under CMO 19 (Yulinsky 3/13/2007 Exh. 2) | | | | FRE 401, 402, 403 as to Phase One |
| 682 | | | 11/13/2002 | City of NY's Responses and Objections to Defendants' 1st Set of Requests to Admit to City of NY Under CMO 19 (Yulinsky 3/13/2007 Exh. 2) | | | | FRE 401, 402, 403 as to Phase One |
| 683 | | | 11/13/2002 | Plaintiff's City NY Responses and Objections to Defendant's 1st Set of Well Specific Request to Admit (yulinsky 3/13/2007 Exh. 8) | | | | FRE 401, 402, 403 as to Phase One |
| 684 | NYC2_0002238 | NYC2_0002241 | 11/14/2002 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 684 | NYC2_0002238 | NYC2_0002241 | 11/14/2002 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 685 | | | 11/19/2002 | Station 6 Demonstration Plant Estimate of Engineering Services (Barnes Exh. 2) | Memo | | | ОК |
| 686 | CNY2-DEC-011687 | CNY2-DEC-011689 | Dec-02 | Briefing Paper - West Side Corp | report | | | FRE 401, 402, 403 as to Phase One |
| 687 | MP_HD_NF_00010832_ProjectPlan.doc | | 12/2002 | Brooklyn-Queens Aquifer Project, Station 6 preliminary design | | K. Naraghi (Malcolm Pirnie, Inc.) | | FRE 401, 402, 403 as to Phase One |
| 688 | NYC_DS2-0028980 | NYC_DS2-0028998 | 12/1/2002 | Dependability Improvements Planning | Memo | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 689 | CNY2-DEC-030974 | CNY2-DEC-031359 | 12/1/2002 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - December 2002 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 690 | CNY2-DEC-029515 | CNY2-DEC-030073 | Dec-02 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - October 2002 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 691 | | | Dec-02 | Monthly Status Report, NYCT Remediation and Monthly Monitoring Sites, Period covering December 2002. | | URS | | FRE 401, 402, 403 as to Phase One |
| 692 | CNY2-DEC-039074 | CNY2-DEC-031359 | Dec-02 | Monthly Status Report, NYCT Remediation and Monthly Monitoring Sites, Period covering December 2002. | | URS | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 693 | NYC-JWSMS-0057341 | NYC-JWSMS-0057344 | 12/1/2002 | NYDEP: Groundwater Supply Off Hours - Northwest. | Log/Notes | DEP | | FRE 401, 402, 403 as to Phase One |
| 694 | | | Dec-02 | Project Plan for New York City Department of Environmental Protection, Station 6 Demonstration Plant | Report | Malcolm Pirnie: D. Cohen, Tom Lane, and Nabeel Mishalani | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 695 | | | 12/3/2002 | City of NY's Responses and Objections to Defendants' 1st Set of Rogs to City of NY Under CMO 19 (Yulinsky 3/13/2007 Exh. 3) | | | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|-------------------|------------|--|----------------------------|--------------------------------|--|--|
| 696 | NYC-0062089 | NYC-0062090 | 12/4/2002 | Drought Well Sampling by DEP Laboratory (Wells to be returned to service with carbon treatment) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 696 | NYC-0062089 | NYC-0062090 | 12/4/2002 | Drought Well Sampling by DEP Laboratory (Wells to be returned to service with carbon treatment) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 697 | | | 12/5/2002 | Complaint, United States of America v. City of New York, filed December 5, 2002. | Court Document | USEPA | | FRE 401, 402, 403 as to Phase One (MIL Pending) |
| 698 | CNY2-DEC-006363 | CNY2-DEC-006375 | 12/18/2002 | Brooklyn-Queens Aquifer Studies NYSDEC Region II Presentation | memo | NYCDEP; Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 699 | | | 12/20/2002 | Assessment of Test method SOP Certification Statement, Revision 6 (Hurley Exh. 10) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 700 | NYC-JWSMS-0057197 | NYC-JWSMS-0057200 | 12/20/2002 | NYDEP: Groundwater Supply Off Hours - Northwest. | Log/Notes | DEP | | FRE 401, 402, 403 as to Phase One |
| 701 | CNY2-DEC-030560 | CNY2-DEC-030966 | Jan-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - November 2002 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 702 | DEP website | | 1/3/2003 | NYC ends drought watch http://www.nyc.gov/html/dep/html/drinking_water/drought hist.shtml | Webpage | DEP | | FRE 401, 402, 403 as to Phase One |
| 703 | MP_HD_NF_00003542_Allotment Request No. 6.doc | | 1/8/2003 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 704 | MP 00005101 | MP 00005110 | 01/09/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 705 | MP 00005436 | MP 00005445 | 01/09/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 706 | | | 1/11/2003 | Water System Dependability Program Executive Presentation on Dependability Program (Peters 1/8/2009 Exh. 31) | | CDM | | FRE 401, 402, 403 as to Phase One |
| 707 | NYC2-0005592 | NYC2-0005604 | 1/21/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 707 | NYC2-0005592 | NYC2-0005604 | 1/21/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 708 | NYC2_0005592 | NYC2_0005604 | 1/21/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 708 | NYC2_0005592 | NYC2_0005604 | 1/21/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 709 | NYC2-0022744 | NYC2-0022840 | 1/22/2003 | Analytical Report - NYC Litigation Suppo | | Johanna Dubauskas | Maryanne Dioquino | FRE 401, 402, 403 as to Phase One |
| 709 | NYC2-0022744 | NYC2-0022840 | 1/22/2003 | Analytical Report - NYC Litigation Suppo | | Johanna Dubauskas | Maryanne Dioquino | FRE 401, 402, 403 as to Phase One |
| 710 | | | 1/22/2003 | Email regarding modeling simulations performed at Station 6. | Memo | Don Cohen of Malcolm Pirnie | Arnas Nemicka, M. Lenz, and Colleen Arnold | FRE 401, 402, 403 as to Phase One |
| 711 | CNY2-DEC-006567 | CNY2-DEC-006569 | 1/27/2003 | New York City Transit Jamaica Bus Deport File Case Number C- 2004 Quarterly Discharge Monitoring Report | letter | Eric Jones (NYCMTA) | Pravin Patel (NYCDEP) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 712 | MDL JMU 03853 | MDL JMU 03882 | 2/1/2003 | Ethanol Industry Outlook 2003. http://www.ethanolrfa.org/objects/pdf/outlook/outlook_200 3.pdf | | Renewable Fuels Association | | FRE 401, 402, 403 as to Phase One |
| 713 | | | 2/1/2003 | Monthly status report - New York City Transit remediation sites and monthly monitoring sites - period covering December 2002 | | URS Corporation | | FRE 401, 402, 403 as to Phase One |
| 714 | MP_HD_NF_00001806_2 Amoco- Jamaica Bus Depot Status Report 02-04- 2003.PDF | | 2/4/2003 | Table 2 Ground Water Analytical Results Amoco Service Station No. 11009 St. Albans, New York | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 715 | MP_HD_NF_00003543_Allotment Request No. 6b.doc | | 2/5/2003 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 716 | | | 2/6/2003 | Minutes of Citizens Advisory Meeting, BQA Feasibility | | | | FRE 401, 402, 403 as to Phase One |
| 717 | | | 2/8/2003 | Minutes of Groundwater Meeting (Maimone 2/27/2009 Exh. 34) | | | | FRE 401, 402, 403 as to Phase One |

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| Reques R | 0005027 | NYC_DS2-0035957 MP 00005046 MP 00005143 MP 00005551 NYC2_0006502 NYC2_0006502 | 2/13/2003 2/14/2003 2/18/2003 2/18/2003 2/18/2003 2/28/2003 03/03/2003 03/03/2003 03/03/2003 3/4/2003 3/5/2003 3/5/2003 | Study Contract GE-328 Brooklyn Queens Aquifer Feasibility Study Contract GE-328 Brooklyn-Queens Aquifer Project - Station 6 Modifications Conference Call#6-February 18, 2003 | Letter Memo Memo Email | Donald K. Cohen Douglas S. Greeley Karim Naraghi (NYC) Karim Naraghi (NYC) Leggiero, Silvana Angela Licata, Assistant | William A. Yulinsky Donald K. Cohen File File Meakin, William | ok ok FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One ok ok ok FRE 401, 402, 403 as to Phase One ok ok |
|--|---|--|--|---|----------------------------|---|---|--|
| Reques Reques | est No. 6c.doc ID_NF_00003494_Allotment 6c r/zation Draft.doc ID_NF_00004653_Call #6 021903 V. & Miles B.) MRL Comments.doc ID_NF_00004653_Call _6 021903 W Miles B.) MRL Comments.doc ID_NF_00004653_Call _6 021903 W Miles B., MRL ments.doc.phix.doc _DS2-0035939 10005027 10005127 10005511 2_0006463 12_0006463 15_NF_00003927_AWWA MTC entation 2.ppt | MP 00005046 MP 00005143 MP 00005551 NYC2_0006502 | 2/14/2003 2/18/2003 2/18/2003 2/18/2003 2/28/2003 03/03/2003 03/03/2003 03/03/2003 3/4/2003 3/5/2003 | Study Contract GE-328 Brooklyn-Queens Aquifer Feasibility Study Contract GE-328 Brooklyn-Queens Aquifer Project - Station 6 Modifications Conference Call#6-February 18, 2003 Brooklyn-Queens Aquifer Project - Station 6 Modifications Conference Call#6-February 18, 2003 Feb4 Total \$16.5218 (all DEP).xls Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Cotizens Advisory Committee Meeting Minutes Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | Letter Memo Memo | Douglas S. Greeley Karim Naraghi (NYC) Karim Naraghi (NYC) Leggiero, Silvana | Donald K. Cohen File File | ok FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One One Ok Ok FRE 401, 402, 403 as to Phase One Ok |
| authoris | rization Draft.doc HD_NF_00004653_Call #6 021903 V. & Miles B., J MRL Comments.doc HD_NF_00004653_Call _6 021903 W Miles B MRL ments.doc.phix.doc _DS2-0035939 0005027 0005127 0005511 2_0006463 L_0006463 L_00064 | MP 00005046 MP 00005143 MP 00005551 NYC2_0006502 | 2/18/2003 2/18/2003 2/28/2003 03/03/2003 03/03/2003 03/03/2003 3/4/2003 3/5/2003 | Brooklyn-Queens Aquifer Project - Station 6 Modifications Conference Call#6-February 18, 2003 Brooklyn-Queens Aquifer Project - Station 6 Modifications Conference Call#6-February 18, 2003 Feb4 Total \$16.521B (all DEP).xls Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | Memo Memo | Karim Naraghi (NYC) Karim Naraghi (NYC) Leggiero, Silvana | File File | FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One OR OR FRE 401, 402, 403 as to Phase One OR OR FRE 401, 402, 403 as to Phase One |
| 720 MP_HC (lan W. 721 MP_HC) 721 MP_HC | 1D. NF_00004653_Cail #6 021903 V. & Miles B.) MRL Comments.doc U. & Miles B.) MRL Comments.doc U. & Miles B., MRL Comments.doc U. & Miles B., MRL ments.doc.phix.doc DS2-0035939 U005027 U005127 U005511 U2_0006463 U2_0006463 U2_DNF_00003927_AWWA MTC Unitation 2.ppt | MP 00005046 MP 00005143 MP 00005551 NYC2_0006502 | 2/18/2003 2/28/2003 03/03/2003 03/03/2003 03/03/2003 3/4/2003 3/5/2003 | Call#6-February 18, 2003 Brooklyn-Queens Aquifer Project - Station 6 Modifications Conference Call#6-February 18, 2003 Feb4 Total \$16.521B (all DEP).xls Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | Memo | Karim Naraghi (NYC) Leggiero, Silvana | File | FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One ok ok ok FRE 401, 402, 403 as to Phase One |
| Lian W Comme | W Miles B MRL _ ments.doc,phix.doc | MP 00005046 MP 00005143 MP 00005551 NYC2_0006502 | 2/28/2003 03/03/2003 03/03/2003 03/03/2003 3/4/2003 3/5/2003 | Call#6-February 18, 2003 Feb4 Total \$16.521B (all DEP).xls Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | | Leggiero, Silvana | | FRE 401, 402, 403 as to Phase One ok ok ok FRE 401, 402, 403 as to Phase One |
| 723 MP 000 724 MP 000 725 MP 000 726 727 NYC2_ 727 NYC2_ 728 MP_HC Present | 0005027 | MP 00005046 MP 00005143 MP 00005551 NYC2_0006502 | 03/03/2003 03/03/2003 03/03/2003 3/4/2003 3/5/2003 | Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | Email | | Meakin, William | One ok ok ok FRE 401, 402, 403 as to Phase One |
| 724 MP 000 725 MP 000 726 T27 NYC2_ 727 NYC2_ 728 MP_HC Present | 0005127 II 0005511 II 2_0006463 II 2_0006463 II 4D_NF_00003927_AWWA MTC entation 2.ppt | MP 00005143 MP 00005551 NYC2_0006502 | 03/03/2003 03/03/2003 3/4/2003 3/5/2003 | Citizens Advisory Committee Meeting Minutes Citizens Advisory Committee Meeting Minutes Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | | Angela Licata, Assistant | | ok ok FRE 401, 402, 403 as to Phase One |
| 725 MP 000 726 727 NYC2_ 727 NYC2_ 728 MP_HC Present | 2_0006463 2_0006463 2_0006463 4D_NF_00003927_AWWA MTC entation 2.ppt | MP 00005551 NYC2_0006502 | 03/03/2003 3/4/2003 3/5/2003 | Citizens Advisory Committee Meeting Minutes Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | | Angela Licata, Assistant | | ok FRE 401, 402, 403 as to Phase One |
| 726 NYC2_ 727 NYC2_ 728 MP_HC Presen | 2_0006463 I 2_0006463 I HD_NF_00003927_AWWA MTC entation 2.ppt | NYC2_0006502 | 3/4/2003 3/5/2003 | Cohen Exhibit #27 - Overall Project Plan for Brooklyn-Queens Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | | Angela Licata, Assistant | | One |
| 727 NYC2_ 727 NYC2_ 728 MP_HC Presen | 2_0006463 HD_NF_00003927_AWWA MTC entation 2.ppt | | 3/5/2003 | Aquifer Feasibility Study Project Group Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | | Angela Licata, Assistant | | One |
| 727 NYC2_ 728 MP_HC Present | 2_0006463 HD_NF_00003927_AWWA MTC entation 2.ppt | | | Notice of Lead Agency Declaration and Notice of Intent to Conduct an Environmental Review | | Angela Licata, Assistant | | ok |
| 728 MP_HE Preseni | HD_NF_00003927_AWWA MTC Intation 2.ppt | NYC2_0006502 | 3/5/2003 | Notice of Lead Agency Declaration and Notice of Intent to | | Commissioner | | UK . |
| Present | entation 2.ppt | | | Conduct an Environmental Review | | Angela Licata, Assistant Commissioner | | FRE 401, 402, 403 as to Phase One |
| 729 NYC-N | NEUHAUS-003739 | | 3/5/2003 | Softening and VOC Removal with NF/RO Membranes | Memo | Karim Naraghi, Mark Lenz, Colleen Arnold, Ian Watson, Miles Beamguard, Bill Yulinsky | Unknown | FRE 401, 402, 403 as to Phase One |
| | | NYC-NEUHAUS-003762 | 3/5/2003 | Station 24 Modifications Process Evaluation | | Nabeel Mishalani (Malcolm Pirnie, Inc.) | William Yulinsky (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 730 MP 000 | 0005112 | MP 00005124 | 03/06/2003 | Citizens Advisory Committee Meeting Minutes | | , , | | ok |
| 731 MP 000 | 0005500 | MP 00005510 | 03/06/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 732 | | | 3/7/2003 | Pilot Testing Memorandum #1, Station 6 Inlet Water Quality and Design Criteria | Memo | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 733 MP000 | 0006191 | MP00006193 | 3/10/2003 | Fax from Thomas Tengelsen to Nicole Brown re well service information | Fax | Tom Tengelson, NYCDEP | Nicole Brown, MP | FRE 401, 402, 403 as to Phase One |
| 734 CNY2- | 2-DEC-005833 | CNY2-DEC-005835 | 3/11/2003 | Floating Product Plume Remediation Efforts by the NYCT | letter | Veronique Hakim, NYCT, Special Counsel | Sheila D'Cruz, Attorney, BP Legal | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| | HD_NF_00003516_Allotment No. 6 prization.pdf | | 3/17/2003 | Brooklyn Queens Aquifer Feasibility Study Contract GE-328 | Letter | Douglas S. Greeley | Donald K. Cohen | ok |
| 736 NYC2_ | 2_0005605 | NYC2_0005617 | 3/17/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 736 NYC2_ | 2_0005605 | NYC2_0005617 | 3/17/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Thomas D. Lang | FRE 401, 402, 403 as to Phase One |
| 737 MP 000 | 0019227 I | MP 00019227 | 3/19/2003 | NY Daily News Article "City looks to pump 36 well stations." | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 738 | | | 3/22/2003 | JV Responses to NYCDEP Comments on Tier 2 Draft Reports (Maimone 2/27/2009 Exh. 38) | Memo | Craig Von Bargen | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 739 CNY2- | 2-DEC-006570 | CNY2-DEC-006572 | 3/26/2003 | New York City Transit Jamaica Bus Deport Quarterly Discharge Monitoring Report | | Eric Jones (NYCMTA) | Pravin Patel (NYCDEP) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| | HD_NF_00007124_GAC Usage s and Hardness 03-26-03.pdf | | 3/26/2003 | Station #6 Demo Plant | Email | Don Hall | Bill Naylor, Howard Yerger, M. Bell | FRE 401, 402, 403 as to Phase One |
| 741 | | | 3/28/2003 | Station 6 Demonstration Plant - MTBE Desktop Evaluation (Cohen Exh. 17) | Memo | Cohen, Donald, Kim, Julie | Barnes, Venetia | ОК |
| 742 | | | 3/28/2003 | Station 6 Demonstration Plant - MTBE Technology Update Memorandum (Barnes Exh. 13) | Memo | Bell, Marnie | Barnes, Venetia | ОК |
| 743 | | | 3/28/2003 | Station 6 Demonstration Plant MTBE Desktop Evaluation (Lang 1/19/2007 Exh. 16) | Memo | D. Cohen, Julie Kim | Venetia Barnes | ОК |
| 744 CNY2- | 2-DEC-032084 | CNY2-DEC-032477 | Apr-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - February 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 745 MP 000 | 0007444 | MP 00007622 | 4/1/2003 | NYC DEP study: Underground Water Storage and Water Supply Pilot- Test Work Plan | Report | NYC Department of Environmental Protection | | FRE 401, 402, 403 as to Phase One |
| 746 MP_HE 03.pdf | HD_NF_00009394_Norit Email 4-14- | | 4/1/2003 | Station #6 Demo Plant | Email | Bill Naylor | Don Hall, Howard Yerger, M. | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|-----------------|------------|---|---------------------|--|--|--|
| 747 | NYC-DS-023130 | NYC-DS-023171 | 4/1/2003 | Technical Summary Memorandum: Tunnel Alignments Conceptual level Geotechnical Assessment and Estimated Costs | | | | FRE 401, 402, 403 as to Phase One |
| 748 | | | 4/2/2003 | B-Q Aquifer, Station 6 | Fax | Layne Christensen Company | M. Bell at Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 749 | | | 4/2/2003 | Station 6 - Interim Activities - Notes of 3/9/20007 Meeting (Lang 1/19/2007 Exh. 15) | email | Marnie Bell | Venetia Barnes, William Meakin, Ed Coleman, M. Farnan, John Dydland, Thomas Tengelsen | ОК |
| 750 | MP_HD_NF_00015976WRL1323.tmp. phix.tmp | | 4/2/2003 | Station 6 final process train quality assurance meeting minutes | | | | FRE 401, 402, 403 as to Phase One |
| 751 | princurp | | 4/10/2003 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2003 Series E | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 752 | CNY2-DEC-005862 | CNY2-DEC-005864 | 4/15/2003 | NYCTA Correspondence re NYCTA Bus Depot | letter | Aaron Lapine, Delta Environmental Consultants | Veronique Hakim, NYCTA, Special Counsel | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 753 | | | 4/15/2003 | RE: Station #6 Demo Plant | Email | Bill Naylor, NORIT Americas, | M. Bell at Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 754 | MP_HD_NF_00009395_Norit email Usage Rates 4-15-03.pdf | | 4/15/2003 | Station #6 Demo Plant | Email | Bill Naylor | Don Hall, Howard Yerger, M. Bell | FRE 401, 402, 403 as to Phase One |
| 755 | MP_HD_NF_00006520_EBCT Calculation Spreadsheet.pdf | | 4/16/2003 | Station #6 Demo Plant | Email | Don Hall | M. Bell | FRE 401, 402, 403 as to Phase One |
| 756 | NYC2-0005605 | NYC2-0005617 | 4/17/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 756 | NYC2-0005605 | NYC2-0005617 | 4/17/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 757 | | | 4/18/2003 | Correspondence to NYSDEC, Ms. Jennifer Rommel regarding Spill Closure Request Letter, Spill No. 02-10942. BPII000360005 | | Delta Environmental Consultants, Inc. | Rommel, Jennifer | FRE 401, 402, 403 as to Phase One |
| 758 | | | 4/18/2003 | Engineering and Design Services during Construction for the Reconstruction of Catskill Watershed Dams and Associated Facilities (Peters 1/8/2009 Exh. 12) | Letter | Richard Peters | Paul Costa | FRE 401, 402, 403 as to Phase One |
| 759 | | | 4/23/2003 | Budget Estimate for a Page Vac Vacuum Air Stripping System for Malcolm Pirnie for Queens, New York - Station 6 Pre-NF | Letter | Bruce W. Page Consulting | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 760 | NYC-0014922 | NYC-0014923 | 4/29/2003 | Email from D. Cohen to Mark Tibbe regarding spill sources | E-mail | D. Cohen | Mark Tippe | FRE 401, 402, 403 as to Phase One |
| 760 | NYC-0014922 | NYC-0014923 | 4/29/2003 | Email from D. Cohen to Mark Tibbe regarding spill sources | E-mail | D. Cohen | Mark Tippe | FRE 401, 402, 403 as to Phase One |
| 761 | | | 4/30/2003 | Catskill and Deleware Water Treatment Progress Report for March 16 through April 15, 2007 (Peters 1/8/2009 Exh.13) | Letter | Richard Peters | Deborah Keesler | FRE 401, 402, 403 as to Phase One |
| 762 | | | 5/1/2003 | 2002 NYC Annual Water Quality Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 763 | MP 00004886 | MP 00004889 | 05/01/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 764 | MP 00005144 | MP 00005144 | 05/01/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 765 | MP 00005553 | MP 000005559 | 05/01/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 766 | MP 00005174 | MP 00005174 | 05/01/2003 | Citizens Advisory Committee Meeting Minutes, Attachment B | | | | ok |
| 767 | | | 5/1/2003 | Cohen Exhibit #31 - New York City Department of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting Minutes | | | | FRE 401, 402, 403 as to Phase One |
| 768 | | | 5/2003 | Lawrence Livermore National Laboratory | | Science and Technology Review | | FRE 401, 402, 403 as to Phase One |
| 769 | CNY2-DEC-033078 | CNY2-DEC-033646 | May-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - March 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|-----------------|------------|---|--------------------|---|--------------------------------------|--|
| 770 | CNY2-DEC-032478 | CNY2-DEC-033077 | May-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - March 2003 - Appendix A: Dissolved-Phase Analytical Results | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 771 | CNY2-DEC-006085 | CNY2-DEC-006092 | 5/1/2003 | New York City Department Of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study | memo | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 772 | | | 5/2/2003 | New York City Municipal Water Finance Authority Water and | Offering Statement | New York City Municipal | | FRE 401, 402, 403 as to Phase |
| | | | | Sewer System Revenue Bonds, Adjustable Rate Fiscal 2003 Series F; consisting of Fiscal 2003 Sub-Series F-1 and F-2 Bonds | _ | Water Finance Authority | | One |
| 773 | CNY2-DEC-005860 | CNY2-DEC-005861 | 5/8/2003 | Report Regarding Remediation Efforts at the Jamaica Bus Depot, URS | letter | Paul Twarog, NYCT, Assistant General Counsel | Sheila D'Cruz, Attorney, BP Legal | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 774 | | | 5/12/2003 | Brooklyn-Queens Aquifer Project, Station 6 Pilot Plant Study, Schedule of Values | Report | | | FRE 401, 402, 403 as to Phase One |
| 775 | MP_HD_NF_00000356_05-16-03 Sampling Progress Report.doc | | 5/16/2003 | Sampling Progress Report #11 - Emergency Groundwater Reconstruction Project | | S. Bopaiah | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 776 | NYC-0015407 | NYC-0015407 | 5/20/2003 | Correspondence # 1-5023993 | Email | Bill Yulinsky | allison.krant@council.nyc.ny.u s | FRE 401, 402, 403 as to Phase One |
| 776 | NYC-0015407 | NYC-0015407 | 5/20/2003 | Correspondence # 1-5023993 | Email | Bill Yulinsky | allison.krant@council.nyc. ny.us | FRE 401, 402, 403 as to Phase One |
| 777 | NYC_DS2-0098275 | NYC_DS2-0098317 | 5/23/2003 | Workshop Files | Email | Leggiero, Silvana | Galea, Jason | FRE 401, 402, 403 as to Phase One |
| 778 | | | 5/27/2003 | malcolm_pirnie_sta06_premf_may27.xls | Email | Don Ivey, Barnebey Sutcliffe Corporation | M. Bell at Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 779 | | | 5/28/2003 | Budgetary Proposal #1186 Revision I | Proposal | Barnebey Sutcliffe | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 780 | | | 5/29/2003 | Water System Dependability Program TAC Meeting (Drafts 5/28/2007) Current Status (Peters 1/8/2009 Exh. 33) | | | | FRE 401, 402, 403 as to Phase One |
| 781 | | | Jun-03 | National Primary Drinking Water Standards, June 2003, http://www.epa.gov/safewater/contaminants/index.html , visited on March 9. 2009. | | USEPA | | FRE 401, 402, 403 as to Phase One |
| 782 | MP 00005165 | MP 00005173 | 06/05/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 783 | | | 6/5/2003 | Cohen Exhibit #32 -New York City Department of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting Minutes | | | | FRE 401, 402, 403 as to Phase One |
| 784 | CNY2-DEC-006106 | CNY2-DEC-006112 | 6/5/2003 | New York City Department Of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study Citizens Advisory Committee Meeting | memo | NYCDEP | | ok |
| 785 | NYC2_0002254 | NYC2_0002255 | 6/16/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 785 | NYC2_0002254 | NYC2_0002255 | 6/16/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 786 | NYC_DS2-0099698 | NYC_DS2-0099699 | 6/24/2003 | Executive Summary of OMB Water Supply Dependability Study Results for June 26-27 Workshop | / Email | Leggiero, Silvana | Nickols, David | FRE 401, 402, 403 as to Phase One |
| 787 | NYC-0014826 | NYC-0014826 | 6/30/2003 | Emergency Groundwater System Reconstruction Project Bed Life Summary | Bed Life Summary | | | FRE 401, 402, 403 as to Phase One |
| 787 | NYC-0014826 | NYC-0014826 | 6/30/2003 | Emergency Groundwater System Reconstruction Project Bed Life Summary | Bed Life Summary | | | FRE 401, 402, 403 as to Phase One |
| 788 | CNY2-DEC-034038 | CNY2-DEC-034456 | Jul-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - May 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 789 | | | 7/7/2003 | Pilot Testing Memorandum #1, Station 6 Inlet Water Quality and Design Criteria | Memo | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 790 | NYC2_0002256 | NYC2_0002258 | 7/7/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|--|-----------------|------------|---|----------------------------|---|---|--|
| 790 | NYC2_0002256 | NYC2_0002258 | 7/7/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 791 | CNY2-DEC-011138 | CNY2-DEC-011140 | 7/7/2003 | Results Of Examination - Jamaica Bus Depot | report | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 792 | | | 7/8/2003 | JV Review of Draft Groundwater Management Plan (Maimone 2/27/2009 Exh. 35) | Memo | Dependability JV | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 793 | MP00036863 | MP00036870 | 7/9/2003 | Emergency Groundwater System Reconstruction Project, Progress Report No. 16, Contract #SYSOPS-09 | Letter w/ progress report | Nabeel Mishalani | William Yulinsky | FRE 401, 402, 403 as to Phase One |
| 794 | | | 7/12/2003 | Station 6 Demonstration Plant - Contaminant Transport Modeling Draft (Barnes Exh. 6) | Memo | Cohen, Donald, Kim, Julie | Barnes, Venetia | ОК |
| 795 | | | 7/18/2003 | Station 6 Demonstration Plant Contamination Transport Modeling (Cohen Exh. 34) | Memo | Cohen, Donald, Kim, Julie | Barnes, Venetia | ОК |
| 796 | | | 7/21/2003 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 111973) | | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 797 | | | 7/25/2003 | Service Request Dispatch Detail, Case No. 20079218 (Murray Exh. 37) | Report | | | FRE 401, 402, 403 as to Phase One |
| 798 | NYC2-0005618 | NYC2-0005630 | 7/29/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | L. Meyerson (Acting Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 798 | NYC2-0005618 | NYC2-0005630 | 7/29/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | L. Meyerson (Acting Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 799 | NYC2_0005618 | NYC2_0005630 | 7/29/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Leonard Meyerson | FRE 401, 402, 403 as to Phase One |
| 799 | NYC2_0005618 | NYC2_0005630 | 7/29/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Leonard Meyerson | FRE 401, 402, 403 as to Phase One |
| 800 | MP_HD_NF_00014683_TOC.pdf | | Aug-03 | Enhanced Conceptual Design for the Croton Water Treatment Plant at the Mosholu Golf Course | | | | FRE 401, 402, 403 as to Phase One |
| 801 | MP_HD_NF_00004599_CAC_Exec_Sum _FINAL.pdf | | 8/2003 | Station 6 pilot testing executive summary | | Malcolm Pirnie, Inc. | | ok |
| 802 | | | 8/8/2003 | Station 6 (Interim Activities Project) Meeting Notes, Thursday, August 9, 2007 (Barnes Exh. 8) | Memo | | | OK |
| 803 | NYC2_0002261 | NYC2_0002264 | 8/12/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 803 | NYC2_0002261 | NYC2_0002264 | 8/12/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 804 | CNY2-DEC-005845 | CNY2-DEC-005846 | 8/19/2003 | NYCT's Remediation Efforts, Amoco Service Station and Jamaica Bus Depot | letter | Paul Twarog, NYCT, Assistant General Counsel | Sheila D'Cruz, Attorney, BP Legal | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 805 | NYC_DS2-0041672 | NYC_DS2-0041678 | 8/21/2003 | Hudson River Water Supply Alternatives, Contract DEL-35, Induced Infilration: Field Investigations - DEC Permit No. 3- 9903-00039/00003 - Response to Notice of Incomplete Application | Letter | Meakin, William | Ballard, Scott | FRE 401, 402, 403 as to Phase One |
| 806 | | | 8/27/2003 | Air Stripping System, Brooklyn-Queens Aquifer, Station 6 | Letter | Layne Christensen Company | M. Bell, Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 807 | MP00004502 | MP00004586 | 8/28/2003 | Technical Memorandum Evaluation of Options for Removal of Volatile Organics | Memo | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 808 | CNY2-DEC-035320 | CNY2-DEC-035716 | Sep-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - July 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 809 | CNY2-DEC-036170 | CNY2-DEC-036559 | Sep-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - September 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 810 | MP 00005572 | MP 00005590 | 09/04/2003 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 811 | MP00005572 | MP00005590 | 9/4/2003 | NYCDEP Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Meeting - September 4, 2003 | | | | ok |
| 812 | MP_HD_NF_00003042_9-8-03 DEC Letter.pdf | | 9/8/2003 | Brooklyn Queens Aquifer Feasibility Study Station 6 Demonstration Plant Sewer Discharge Needs | Letter | Donald Cohen | Robert Elburn | ok |
| 813 | NYC-0001407 | NYC-0001513 | 9/9/2003 | Laboratory Report for Malcolm Pirnie - NYCDEP Project | Laboratory Reports | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 813 | NYC-0001407 | NYC-0001513 | 9/9/2003 | Laboratory Report for Malcolm Pirnie - NYCDEP Project | Laboratory Reports | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---|--------------------|------------|--|-------------------------------------|---|--|--|
| 814 | | | 9/10/2003 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2004 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 815 | | | 9/10/2003 | NYCDEP Dependability Project (Maimone 1/16/2009 Exh. 24) | | | | FRE 401, 402, 403 as to Phase One |
| 816 | | | 9/16/2003 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 114680) | | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 817 | SHAWNYC-000935 | SHAWNYC-001006 | 9/19/2003 | NYCDEP Jamaica Water Supply Station No. 24 | Letter | Joanna Wrenn | Jacob Krimgold | FRE 401, 402, 403 as to Phase One |
| 818 | MP_HD_NF_00005600_DEC Meeting 9- 22-03.ppt | | 9/22/2003 | Brooklyn-Queens Aquifer Studies | | | | FRE 401, 402, 403 as to Phase One |
| 819 | MP_HD_NF_00004287_BQA Station 6 Prelim Discharge Limits.pdf | | 9/24/2003 | Brooklyn Queens Aquifer Study Station 6 Demonstration Plant Preliminary Discharge Limits | Letter | William A. Yulinsky | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 820 | CNY2-DEC-006116 | CNY2-DEC-006121 | 9/24/2003 | New York City Department Of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study Citizens Advisory Committee Meeting | memo | NYCDEP | | ok |
| 821 | | | 9/25/2003 | San Diego County Water Authority unanimously approves historic Colorado River deal Board of Directors chooses option to receive additional water from canal lining projects, September 25, 2003, < http://www.sdcwa.org/news/092503boardvotesOption2.pht ml> | | | | FRE 401, 402, 403 as to Phase One |
| 822 | NYC_DS2-0042227 | NYC_DS2-0042231 | 9/26/2003 | Dependability Improvements Study - Shortfalls and RWB Tunnel Outage | Letter | Flannelly, Edel; Pirnie, Malcolm; Short, Rosemarie | Leggiero, Silvana; Meakin, William | FRE 401, 402, 403 as to Phase One |
| 823 | | | 9/26/2003 | New York City Transit Jamaica Bus Depot | Letter | New York City Transit Authority | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 824 | CNY2-DEC-006586 | CNY2-DEC-006588 | 9/26/2003 | New York City Transit Jamaica Bus Depot Quarterly Discharge Monitoring Report | letter | Eric Jones (NYCMTA) | Pravin Patel (NYCDEP) | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 825 | MP_HD_NF_00007942_Layne CO2 Removal Email 09-29-03.pdf | | 9/29/2003 | CO2 Removal | Email | tjohnson@laynechristensen.com | M. Bell | FRE 401, 402, 403 as to Phase One |
| 826 | CNY2-DEC-011158 | CNY2-DEC-011160 | 10/1/2003 | Addendum Indoor Air/Soil Gas Investigation Jamaica Bus Depot Diesel Fuel Spill, Queens, NY Addendum Report 10/1/2003 | report | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 827 | NYC-MP-BQA-0000324 | NYC-MP-BQA-0000666 | 10/2003 | Brooklyn-Queens Aquifer Project, Station 6 demonstration plant pilot testing and process selection report | | Malcolm Pirnie, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 828 | | | 10/2003 | Brooklyn-Queens Aquifer Study: Station 6 Demonstration Plant | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 829 | NYC2_0091531 | NYC2_0091570 | 10/1/2003 | Decommissioning of Storage Tanks & Remediation of Contamination at Various Locations Citywide | memo | PMS Construction Management Corp. | | FRE 401, 402, 403 as to Phase One |
| 829 | NYC2_0091531 | NYC2_0091570 | 10/1/2003 | Decommissioning of Storage Tanks & Remediation of Contamination at Various Locations Citywide | memo | PMS Construction Management Corp. | | FRE 401, 402, 403 as to Phase One |
| 830 | MP 00005604 | MP 00005620 | 10/02/2003 | Citizens Advisory Committee Meeting Minutes | | GGIP. | | ok |
| 831 | | | 10/2/2003 | Cohen Exhibit #16 - New York City Department of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting Minutes | | | | FRE 401, 402, 403 as to Phase One |
| 832 | MP_HD_NF_00014034_Station 6 Scaling Potential.doc | | 10/2/2003 | Station 6 VOC removal evaluation of scaling potential, draft | | | | FRE 401, 402, 403 as to Phase One |
| 833 | MP00036217 | MP00036315 | 10/3/2003 | Emergency Groundwater System Reconstruction Project SYSOPS-08 Station 22 Water Quality Results | Letter and Water Quality Results | Donald K. Cohen, MP | James Luke, Chief Engineer, NYCDEPartment of Health | FRE 401, 402, 403 as to Phase One |
| 834 | | | 10/7/2003 | NYC DEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update (Barnes Exh. 10) | Letter | Dee, William P. | Meakin, William | FRE 401, 402, 403 as to Phase One |

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|-------------|--|-----------------|------------|---|----------------------------|--|---|--|
| Exhibit No. | | | | | | | | |
| 835 | | | 10/9/2003 | Executed Subcontract and Commence Work Date Subcontract for Facilitator Expert Panel Workshop (Maimone 1/16/2009 Exh. 25) | Letter | Stuart Erdfarb | Gail Bingham | FRE 401, 402, 403 as to Phase One |
| 836 | | | 10/9/2003 | Minutes of Dependability Project Expert Panel Workshop Day One (Peters 1/8/2009 Exh. 14) | | | | FRE 401, 402, 403 as to Phase One |
| 837 | | | 10/10/2003 | Minutes of Dependability Project Expert Panel Workshop Day Two (Peters 1/8/2009 Exh. 15) | | | | FRE 401, 402, 403 as to Phase One |
| 838 | CNY2-DEC-005868 | CNY2-DEC-005869 | 10/17/2003 | Request for Additional Documentation Regarding NYCT's | letter | Paul Twarog, NYCT, Assistant | Sheila D'Cruz, Attorney. | FRE 401, 402, 403 as to Phase |
| | | | | Remediation Efforts in the Jamaica Bus Depot | | General Counsel | BP Legal | One; FRE 802, 901 |
| 839 | NYC2-0002461 | NYC2-0002510 | 10/20/2003 | Book 2 | notes | | | FRE 401, 402, 403 as to Phase One |
| 839 | NYC2-0002461 | NYC2-0002510 | 10/20/2003 | Book 2 | notes | | | FRE 401, 402, 403 as to Phase One |
| 840 | NYC2_0005631 | NYC2_0005643 | 10/20/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 840 | NYC2_0005631 | NYC2_0005643 | 10/20/2003 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 841 | CNY2-DEC-005937 | CNY2-DEC-005943 | 10/22/2003 | Brooklyn-Queens Aquifer Feasibility Study Public Information Meeting Summary Report | memo | | | ok |
| 842 | MP00005591 | MP00005602 | 10/22/2003 | NYCDEP Brooklyn-Queens Aquifer Feasibility Study, Public Information Meeting - October 22, 2003 | Meeting Minutes | | | ok |
| 843 | MP 00005591 | MP 00005602 | 10/22/2003 | Public Information Meeting Summary Report | | | | ok |
| 844 | MP_HD_NF_00014024_Station 6 Project Desc to BSA | | 10/23/2003 | Station 6, pre-application meeting for demonstration plan | Letter | Kate Demong (NYSDEC, OPEA, project manager) | James Chin (Board of Standards and Appeals, Chairman) | ok |
| 845 | NYC2-0005631 | NYC2-0005643 | 10/30/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 845 | NYC2-0005631 | NYC2-0005643 | 10/30/2003 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 846 | MP_HD_NF_00003545_Allotment Request No. 7.doc | | 10/31/2003 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 847 | MP_HD_NF_00003546_Allotment Request No. 7.pdf | | 10/31/2003 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 848 | | | 11/1/2003 | Expert Panel Meeting Conclusions Oct. 10-11, 2007 (Peters 1/8/2009 Exh. 28) | Memo | Dependability JV | W. Meakin, F. Mak | FRE 401, 402, 403 as to Phase One |
| 849 | | | 11/3/2003 | NYSDEC Spill Report Form (Spill #0308204) | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 850 | | | 11/4/2003 | Facility Planning Work Plans for Phase I Projects | email | Daniel O'Rourke | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 851 | CNY2-DEC-004862 | CNY2-DEC-004862 | 11/4/2003 | Quarterly Site Status Report Queens South 13B | letter | LiRo-Kassner, Inc. | Jacob Krimgold (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 852 | MP_HD_NF_00007852_KDdr | | 11/10/2003 | Station 6, CEQR 03DEP057Q, follow up to October 23, 2003 meeting, draft | Letter | Kate Demong (NYSDEC, OUSEPA, project manager) | Tika Gurung (NYCDEPartment of City Planning) | ok |
| 853 | NYC-DS-001023 | NYC-DS-001059 | 11/13/2003 | Jamaica Phase 1 Groundwater - Technical Memorandum T06- 02-TM02: Groundwater Treatment Site Evaluation II | Memo | Dependability JV | Florence Mak | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 854 | CNY2-DEC-005865 | CNY2-DEC-005867 | 11/13/2003 | Remediation Efforts at the Jamaica Bus Depot | Letter | Paul Twarog, NYCT, Assistant General Counsel | Meryl Topchik | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 855 | | | 11/13/2003 | Technical Memorandum T06-02-TM02: Groundwater Treatment Site Evaluation II (Peters 1/8/2009 Exh. 16) | Memo | Dependability JV | F. Mak | FRE 401, 402, 403 as to Phase One |
| 856 | | | 11/14/2003 | Spill Incidents Database Search (Spill #0308732) | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 857 | | | 11/17/2003 | RE: Station 6 GAC Sizing Request | Email | Mike Donaway, Calgon Carbon Corp. | Rebecca Lattyak, Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 858 | CNY2-DEC-036561 | CNY2-DEC-036932 | Dec-03 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - October 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 859 | MP 00005624 | MP 00005629 | 12/04/2003 | Citizens Advisory Committee Meeting Minutes | | | 1 | lok |
| 860 | | | 12/13/2003 | Jamaica Phase I Facility Planning Meeting - Nov. 28, 2007 | email | Florence Mak | Marilyn Flores, Venetia | FRE 401, 402, 403 as to Phase |
| 555 | | | 12/13/2003 | (Maimone 1/16/2009 Exh. 9) | Citidii | TIOTETICE IVIAN | Barnes, Tracey Liberi | One |

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|----------------------------------|---------------------|-----------------|------------|--|-------------------|--|--|--|
| 861 | | | 12/18/2003 | NYC DEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update (Cohen Exh. 20) | Letter | Dee, William P. | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 862 | NYC2_0002223 | NYC2_0002223 | 12/18/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 862 | NYC2_0002223 | NYC2_0002223 | 12/18/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 863 | NYC-DS-061089 | NYC-DS-061091 | 12/23/2003 | Request for Proposals - Contract DEP-FP1 | Memo | NYCDEP | Proposers | FRE 401, 402, 403 as to Phase One |
| 864 | | | 12/24/2003 | New York State Register, Rule Making Activities, | | | | FRE 401, 402, 403 as to Phase One |
| 865 | NYC2_0002224 | NYC2_0002224 | 12/26/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 865 | NYC2_0002224 | NYC2_0002224 | 12/26/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 866 | NYC2_0002225 | NYC2_0002225 | 12/29/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 866 | NYC2_0002225 | NYC2_0002225 | 12/29/2003 | Resident Engineer's Daily Inspection Report Summary | Inspection Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 867 | NYC_DS2-0028868 | NYC_DS2-0028916 | 12/31/2003 | Rondout-West Branch Tunnel Inspection Post Inspection draft report | Memo | ASI Group, Ltd. | | FRE 401, 402, 403 as to Phase One |
| 868 | CNY2-DEC-043927 | CNY2-DEC-044170 | 1/1/2004 | Annual 2004 Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 869 | CNY2-DEC-036933 | CNY2-DEC-037301 | Jan-04 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - November 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 870 | | | 1/1/2004 | NYC List of Well status in 2004 | Chart | | | FRE 401, 402, 403 as to Phase One |
| 871 | | | 1/2/2004 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 119368) | | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 872 | MP-00024374 | MP-00024435 | 1/5/2004 | Letter enclosing West Side Corporation OU 1 Agreement | Letter | Deborah W. Christian | Judah Prero, Esq. | FRE 401, 402, 403 as to Phase One |
| 873 | NYC-DS-011522 | NYC-DS-011524 | 1/6/2004 | Jamaica Groundwater: List of DEP-Owned Parcels that be incorporated into the Jamaica Groundwater Project | Memo | Dependability JV | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 874 | | | 1/6/2004 | Jamaica Phase I Groundwater Addendum to Technical Memorandum T06-02-TM02: Groundwater Treatment Site Evaluation II (Peters 1/8/2009 Exh. 17) | Memo | Dependability JV | F. Mak | FRE 401, 402, 403 as to Phase One |
| 875 | MP_HD_NF_00007837_K | | 1/6/2004 | Station 6 and Station 24 NYC zoning and building permitting issues | | Linda Reinstadtler (Malcolm Pirnie, Inc., senior environmental planner) | Kate Demong (NYSDEC, OEPA, project manager) | ok |
| 876 | | | 1/7/2004 | Jamaica Phase I Groundwater - JV Request for Sale Visits (Petes 1/8/2009 Exh. 18) | email | Tracey Liberi, Florence Mak, Gary Kroll, Richard Peters, Thomas McEnerney, Vinicent DeSantis, Daniel O'Rouke, Eileen Feldman, Marilyn Flores, Omar Gadala | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 877 | CNY2-DEC-006143 | CNY2-DEC-006144 | 1/8/2004 | Brooklyn-Queens Aquifer Feasibility Study - Citizens Advisory Committee Attendance List | memo | NYCDEP | | ok |
| 878 | MP 00005631 | MP 00005647 | 01/08/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 879 | NYC-DS-060230 | NYC-DS-060232 | 1/16/2004 | Email from F. Mak to S. Leggiero | Email chain | F. Mak (DEP) | S. Leggiero | FRE 401, 402, 403 as to Phase One |
| 880 | | | 1/16/2004 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 119915) | | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 881 | NYC-DS-060230 | NYC-DS-060232 | 1/16/2004 | Well Status | Email | Florence Mak | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 882 | | | 1/17/2004 | Jamaica Phase I Groundwater: Near Term Schedule Goals through April 2008 (Peters 1/8/2009 Exh. 20) | Memo | Dependability JV | Florence Mak | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|------------|---|----------------------------|--|--------------------------------------|---|
| 883 | NYC-0012416 | NYC-0012418 | 1/20/2004 | Malcolm Pimie Water Sampling Report | Chart | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 883 | NYC-0012416 | NYC-0012418 | 1/20/2004 | Malcolm Pirnie Water Sampling Report | Chart | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 884 | MP_HD_NF_00014211_Stations 24 _ 6 Pumping Memo.doc.phix.doc | | 1/20/2004 | Stations 6 and 24 Westside Corporation modeling | | Arnas Nemickas (Malcolm Pirnie Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 885 | NYC_DS2-0035599 | NYC_DS2-0035601 | 1/21/2004 | Dependability Press Release | Email | Leggiero, Silvana | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 886 | | | 1/22/2004 | Monthly Statistical Inventory Reconciliation (SIR) Report, Middletown, RI | | Warren Rogers Associates, | | FRE 401, 402, 403 as to Phase One |
| 887 | CNY2-DEC-002493 | CNY2-DEC-002493 | 1/24/2004 | Quarterly Site Status Report NYC DOS Queens South 13 153- 67 146th Ave Queens NY | letter | Jonathan Kolleeny (NYSDEC) | Afsar Samani (NYCDDC) | FRE 401, 402, 403 as to Phase One |
| 888 | NYC2-0005644 | NYC2-0005656 | 1/27/2004 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 888 | NYC2-0005644 | NYC2-0005656 | 1/27/2004 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 889 | NYC2_0005644 | NYC2_0005656 | 1/27/2004 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 889 | NYC2_0005644 | NYC2_0005656 | 1/27/2004 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 890 | | | 1/29/2004 | Preliminary Scenarios to Alleviate Flooding in Groundwater Flood Control Target Zones Within Brooklyn and Queens (Gamache 1/5/2008 Exh. 8) | Memo | Bob Fitzgerald, Matthew Gamache | Tracey Liberi, Rick Cisterna | FRE 401, 402, 403 as to Phase One |
| 891 | | | 1/30/2004 | Paper for Discussion with Doug Greeley and Commissioner Ward Brooklyn-Queens Aquifer (BQA) Projects: Station 6 and Station 24 NYC Zoning and Building Permitting Issues | Memo | Darryl Cabbagestalk | A. Licata | FRE 401, 402, 403 as to Phase One |
| 892 | CNY2-DEC-037302 | CNY2-DEC-037671 | Feb-04 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - December 2003 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 893 | MP 00005650 | MP 00005656 | 02/05/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 894 | | | 2/11/2004 | Preliminary Scenarios to Alleviate Flooding in Groundwater Flood Control Target Zones Within Brooklyn and Queens (Gamache 1/5/2009 Exh. 9) | Memo | Bob Fitzgerald, Matthew Gamache | Tracey Liberi, Rick Cisterna | FRE 401, 402, 403 as to Phase One |
| 895 | | | 2/13/2004 | Dependability Portal Update (Maimone 1/16/2009 Exh. 26) | email | James Carlese | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 896 | | | 2/23/2004 | Monthly Statistical Inventory Reconciliation (SIR) Report, Middletown, RI | | Warren Rogers Associates, Inc. | | FRE 401, 402, 403 as to Phase One |
| 897 | | | 2/26/2004 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2004 Series B | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 898 | NYC-DS-061027 | NYC-DS-061065 | 2/26/2004 | Request for Proposals for Contract DEP-FP1 | Memo | NYC Department of | Proposers | |
| 899 | CNY2-DEC-038085 | CNY2-DEC-038450 | Mar-04 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - January 2004 | report | Environmental Protection URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 900 | CNY2-DEC-006168 | CNY2-DEC-006169 | 3/4/2004 | Brooklyn-Queens Aquifer Feasibility Study - Citizens Advisory Committee Attendance List | memo | NYCDEP | | ok |
| 901 | MP 00005658 | MP 00004570 | 03/04/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 902 | CNY2-DEC-006163 | CNY2-DEC-006167 | 3/4/2004 | New York City Department Of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study Citizens Advisory Committee Meeting | memo | NYCDEP | | Ok |
| 903 | | | 3/11/2004 | Contact with BWT (Peters 1/8/2009 Exh. 21) | email | Daniel O'Rourke | Florence Mak, Veneta Barnes | FRE 401, 402, 403 as to Phase One |
| 904 | | | 3/11/2004 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2004 Series C | Offering Statement | New York City Municipal Water Finance Authority | - | FRE 401, 402, 403 as to Phase One |
| 905 | | | 3/17/2004 | Jamaica GW - Driller Site Visits and Sampling Plan (Peters 1/8/2009 Exh. 22) | email | Tracey Liberi | Marilyn Flores | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|------------------------------|------------------------------|------------|--|---------------------|-----------------------------------|---|--|
| 906 | | | 3/26/2004 | Jamaica Phase I Groundwater: Selection of Wells for Use in Dependability | Memo | Dan O'Rourke | Tracey Liberi, Rick Cisterna, Eileen Feldman, Omar Gadall | FRE 401, 402, 403 as to Phase One |
| 907 | | | 3/26/2004 | Jamaica Phase I Groundwater: Selection of Wells for Use in Dependability (Gamache 1/5/2009 Exh. 6) | Memo | Dan O'Rourke | Tracey Liberi, Rick Cisterna, Eileen Feldman, Omar Gadalla | FRE 401, 402, 403 as to Phase One |
| 908 | | | 3/26/2004 | Jamaica Phase I Groundwater: Selection of Wells for Use in Dependability (Maimone 1/16/2009 Exh. 4) | Memo | Dan O'Rourke | Tracey Liberi, Rick Cisterna, Eileen Feldman, Omar Gadalla | FRE 401, 402, 403 as to Phase One |
| 909 | CNY2-DEC-038451 | CNY2-DEC-038803 | Apr-04 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - February 2004 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 910 | | | 4/20/2004 | DEP Commissioner Christopher Ward, New York Regional Energy/Water Workshop, Keynote Address | | | | FRE 401, 402, 403 as to Phase One |
| 911 | NYC_DS2-0036633 | NYC_DS2-0036651 | 4/21/2004 | OMB Meeting Materials | Email | Leggiero, Silvana | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 912 | | | 4/26/2004 | Monthly Statistical Inventory Reconciliation (SIR) Report, Middletown, RI | | Warren Rogers Associates, Inc. | | FRE 401, 402, 403 as to Phase One |
| 913 | | | 4/27/2004 | Letter Enclosing Discs Containing Updated Spreadsheets of VOC Data (Murray Exh. 3) | Letter | Greene, Daniel | Taylor, Andrew M. | FRE 401, 402, 403 as to Phase One |
| 914 | | | 4/27/2004 | Updated Spreadsheet of VOC Data from 4/28/08 Letter (Murray Exh. 4) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 915 | | | 4/28/2004 | New York City Transit, regarding discharge to Jamaica Bay through storm water connection | Letter | NYCDEP | Eric Jones (Project Administration) | FRE 401, 402, 403 as to Phase One |
| 916 | | | 5/1/2004 | 2003 NYC Annual Water Quality Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 917 | CNY2-DEC-038804 | CNY2-DEC-039184 | May-04 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - March 2004 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 918 | CNY2-DEC-039575 | CNY2-DEC-039934 | May-04 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - May 2004 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 919 | MP00026149 | MP00026201 | 5/1/2004 | NYCDEP, Station 22 GAC O&M Manual | Manual | | | FRE 401, 402, 403 as to Phase One |
| 920 | MP 00005672 | MP 00005677 | 05/06/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 921 | | | 5/6/2004 | Project Team Meeting Lefrak Jamaica GW (Maimone 1/16/2009 Exh. 15) | | | | FRE 401, 402, 403 as to Phase One |
| 922 | NYC2-0005657 | NYC2-0005669 | 5/19/2004 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 922 | NYC2-0005657 | NYC2-0005669 | 5/19/2004 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 923 923 | NYC2_0005657 NYC2_0005657 | NYC2_0005670 NYC2_0005670 | 5/19/2004 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation o Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-00005/00001 Acquisition and | Letter w/ attached | Mark D. Hoffer Mark D. Hoffer | Robert Elburn Robert Elburn | FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase |
| 924 | NTC2_0003037 | N1C2_0003070 | | Operation of Jamaica Water Supply Company Wells | reports | | | One |
| 72-7 | | | 5/20/2004 | DEP FP1 Progress Report No. 36 (Maimone 2/27/2009 Exh. 39) | ,idil | Marilyn Flores | Angela Licata, Anthony Fiore, Arne Fareth, Caria Glaser, Charles Sturcken, Colin Johnson, Constance Vavilis, Dana Olivio, David Lipeky, Denise Smith, Don Pierson, Ed Coleman, Edward Kunsch, Elliot Schneiderman, Ernest Cavagnaro, Esther Siskind, Florence M | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|---------------------|-----------|---|----------------------------|--|--|--|
| 925 | NYC-DS-017470 | NYC-DS-017473 | 5/27/2004 | Jamaica Groundwater: Groundwater Treatment Site Evaluation - Field Verification | Memo | Dependability JV | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 926 | CNY2-DEC-039185 | CNY2-DEC-039574 | Jun-04 | Monthly Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites - April 2004 | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 927 | CNY2-DEC-039935 | CNY2-DEC-040696 | 6/1/2004 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 928 | MP_HD_NF_00012194_Site plan.pdf | | Jun-04 | Station 6 Civil Site Plan Diagram | | | | ok |
| 929 | NYC2_0091585 | NYC2_0091585 | 6/9/2004 | DDC letter to NYSDEC Re: Jamaica Water Supply Station 31 (Table 2-1 of Driscoll Expert Report) | letter | Jerry Aliberti, DDC | Steven Sangesland, NYSDEC | FRE 401, 402, 403 as to Phase One |
| 929 | NYC2_0091585 | NYC2_0091585 | 6/9/2004 | DDC letter to NYSDEC Re: Jamaica Water Supply Station 31 (Table 2- 1 of Driscoll Expert Report) | | Jerry Aliberti, DDC | Steven Sangesland, NYSDEC | FRE 401, 402, 403 as to Phase One |
| 930 | NYC-0015323 | NYC-0015323 | 6/15/2004 | Well: 22, Date Sampled: 6/15/2004 | Testing Results | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 930 | NYC-0015323 | NYC-0015323 | 6/15/2004 | Well: 22, Date Sampled: 6/15/2004 | Testing Results | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 931 | | | 6/19/2004 | Jamaica Groundwater Facility Planning Project Approach to Developing Raw and Finished Water Quality Design Criteria (Gamache 1/5/2009 Exh. 10) | Memo | Rick Cisterna, Tracey Liberi | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 932 | | | 6/19/2004 | Jamaica Groundwater Facility Planning Project Approach to Developing Raw and Finished Water Quality Design Criteria (Maimone 1/16/2009 Exh. 12) | Memo | Rick Cisterna, Tracey Liberi | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 933 | MP_HD_NF_00011635_RO Concentrate Treatment Memo wComments.doc | | 6/24/2004 | NYCDEP Station 6 Demonstration Plant Review of RO Concentrate Discharge & Treatment Alternatives INTEROFFICE CORRESPONDENCE | Memo | Malcolm Pirnie | Unknown | FRE 401, 402, 403 as to Phase One |
| 934 | CNY2-DEC-040697 | CNY2-DEC-041070 | 7/1/2004 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 935 | | | Jul-04 | Station 6 Demonstration Plant Pilot Testing and Process Selection Report, July 2004. | | Malcolm-Pirnie, Inc. | | ОК |
| 936 | NYC-MP-EXP-E0089766 | NYC-MP-EXP-E0089580 | 7/2004 | Technical memorandum re: evaluation of options for removal of volatile organics, draft | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 937 | NYC-MPEXP-E0206689 | NYC-MPEXP-E0206773 | 7/2004 | Technical Memorandum, Evaluation of Options for Removal of Volatile Organics | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 938 | | | 7/4/2004 | LIRR Environmental Rules Violates | | Joie Tyrell, Joshua Robin, Newday | | FRE 401, 402, 403 as to Phase One |
| 939 | BELL-00673 | BELL-00857 | 7/6/2004 | Bell Exhibit #11 - Laboratory Report for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 940 | NYC-0003338 | NYC-0003358 | 7/6/2004 | Bell Exhibit #20 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 940 | NYC-0003338 | NYC-0003358 | 7/6/2004 | Bell Exhibit #20 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 941 | NYC-003359 | NYC-003391 | 7/6/2004 | Bell Exhibit #24 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 941 | NYC-003359 | NYC-003391 | 7/6/2004 | Bell Exhibit #24 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 942 | NYC_DS2-0027277 | NYC_DS2-0027279 | 7/7/2004 | Mayor Bloomberg officiates at turn over of Ridgewood Reservoir to Parks | Email | Charles Sturcken | DEP Email Users | FRE 401, 402, 403 as to Phase One |
| 943 | | | 7/9/2004 | City of New York's Answers to Defendants' Preliminary Interrogatories on the Issue of Standing. | Discovery | | | FRE 401, 402, 403 as to Phase One |
| 944 | MP_HD_NF_00011304_RE Well pump info for ozone.msg | | 7/13/2004 | Station 6 water quality and flow condition tables | Email | M. Lenz | Nicole Brown (Malcolm Pirnie Inc.), Chamindra Dassanayake, Tim O'Brien | FRE 401, 402, 403 as to Phase One |
| 945 | MP_HD_NF_00011304_RE Well pump info for ozone.msg | | 7/13/2004 | Well pump info for ozone | Email | Mark Lenz | Nicole Brown, Chamindra Dassanayake, Tim O'Brien | FRE 401, 402, 403 as to Phase One |
| 946 | | | 7/14/2004 | ESR Update (Barnes Exh. 11) | email | Barnes, Venetia | Gaddis, David | FRE 401, 402, 403 as to Phase One |
| 947 | NYC2_0005671 | NYC2_0005671 | 7/14/2004 | Letter from J. Dydland to R. Elburn forwarding report for calendar quarter ending June 30, 2004. | Letter w/ attached reports | John E. Dydland | Robert Elburn | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|------------|--|----------------------------|--|---|--------------------------------------|
| 947 | NYC2_0005671 | NYC2_0005671 | 7/14/2004 | Letter from J. Dydland to R. Elburn forwarding report for calendar quarter ending June 30, 2004. | Letter w/ attached reports | John E. Dydland | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 948 | | | 7/21/2004 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2005 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 949 | | | 7/29/2004 | Minutes of Groundwater Project Team Meeting May 27, 2008 (Maimone 2/27/2009 Exh. 40) | email | Marilyn Flores | Venetia Barnes, Florence Mak, William Meakin, Steven Schindler, Salome Freud, Ruby Wells | FRE 401, 402, 403 as to Phase One |
| 950 | NYC-0012395 | NYC-0012396 | 7/29/2004 | MTBE Lawsuit | Fax | Nicole Brown | Doug Greeley | FRE 401, 402, 403 as to Phase One |
| 950 | NYC-0012395 | NYC-0012396 | 7/29/2004 | MTBE Lawsuit | Fax | Nicole Brown | Doug Greeley | FRE 401, 402, 403 as to Phase One |
| 951 | MP_HD_NF_00013942_STATION 6 12- 2007 FINAL.pdf | | Aug-04 | Construction Budget Estimate Summary - Station 6 | | | | FRE 401, 402, 403 as to Phase One |
| 952 | | | Aug-04 | Malcolm Pirnie - Construction Budget Estimate Summary | Report | Malcolm Pirnie | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 953 | | | 8/5/2004 | Executive Summary Rt Update (Barnes Exh. 12) | email | Gaddis, David | Barnes, Venetia | FRE 401, 402, 403 as to Phase One |
| 954 | BELL-000682 | BELL-000690 | 8/11/2004 | Data Validation Report | Report | Shi Ng | M. Bell, Nicole Brown | FRE 401, 402, 403 as to Phase One |
| 955 | BELL-00682 | BELL-00690 | 8/11/2004 | Malcolm Pirnie Data Validation Report, BQA Performance Monitoring Report | Report | Shi Ng | M. Bell (Malcolm Pirnie) | FRE 401, 402, 403 as to Phase One |
| 956 | BELL-00869 | BELL-00877 | 8/11/2004 | Malcolm Pirnie Data Validation Report, BQA Performance Monitoring Report | Report | Shi Ng | M. Bell (Malcolm Pirnie) | FRE 401, 402, 403 as to Phase One |
| 957 | BELL-03080 | BELL-003088 | 8/11/2004 | Malcolm Pirnie Data Validation Report, BQA Performance Monitoring Report | Report | Shi Ng | M. Bell (Malcolm Pirnie) | FRE 401, 402, 403 as to Phase |
| 958 | NYC_DS2-0033796 | NYC_DS2-0033893 | 9/1/2004 | Contract DEL-134 Hydraulic Investigations of the Rondout- West Branch Tunnel, Executive Progress Summary | Memo | | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 959 | MP_HD_NF_00012016_Sept 2004 - Wells in service.doc | | Sep-04 | DEP Groundwater Distribution Well Operations During the Month of September 2004 | | | | FRE 401, 402, 403 as to Phase One |
| 960 | NYC_DS2-0019015 | NYC_DS2-0019023 | 9/8/2004 | PowerPoint entitled, New York City Water Supply System: Potential Interconnection Between Staten Island and New Jersey | Memo | NYCDP | | FRE 401, 402, 403 as to Phase One |
| 961 | MP 00007003 | MP 00007010 | 09/09/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 962 | NYC-DS-060988 | NYC-DS-061026 | 9/14/2004 | Draft - Attachment 1 to Specific Requirements for Capital Project W-5 - Contract DEP-FP1 | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 963 | | | 9/14/2004 | NYC Water Supply Dependability Program Evaluation of Alternatives Roundout-West Branch Tunnel (Maimone 1/16/2009 Exh. 16) | | DEP | | FRE 401, 402, 403 as to Phase One |
| 964 | | | 9/18/2004 | Outreach to NYSDEC for Review and Compilatio of Contminant Site Information (Peters 1/8/2009 Exh. 24) | Memo | Dependability JV | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 965 | MP_HD_NF_00000658_09-20-04 Request for Authorization of Allotment 8.pdf | | 9/20/2004 | Request for Authorization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | FRE 401, 402, 403 as to Phase One |
| 966 | MP_HD_NF_00003530_Allotment Request No 8 (09-20-04).doc | | 9/20/2004 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 967 | MP_HD_NF_00003530_Allotment Request No 8 _09-20-04doc.phix.doc | | 9/20/2004 | Request for Authoization of Allotment for Brooklyn Queens Aquifer Study Contract GE-328 | Letter | Donald K. Cohen | William A. Yulinsky | ok |
| 968 | | | 9/23/2004 | GW-BQ-01a In-City Groundwater Sources Phase I - Project Work Plan (Peters 1/8/2009 Exh. 32) | | | | FRE 401, 402, 403 as to Phase One |
| 969 | NYC_DS2-0019057 | NYC_DS2-0019058 | 9/27/2004 | Review of Black & Veatch demand information | Email | Silvana Leggiero | Florence Mak, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 970 | NYC_DS2-0020654 | NYC_DS2-0020655 | 9/27/2004 | Review of Black and Veatch demand information | Email | Silvana Leggiero | Florence Mak, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 971 | | | 9/30/2004 | In-City Groundwater Project: Outreach to NYC Department of Parks and Recreating for Well Sitting (Maimone 1/16/2009 Exh. 18) | Memo | Dependability JV | Florence Mak | FRE 401, 402, 403 as to Phase One |

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|-------------------|--|--------------------|------------|---|----------------------------|--|---|--|
| Exhibit No. | | | | | | | | |
| 972 | | | 9/30/2004 | Plaintiff City of New York's Collective Responses and Objections to Defendants' August 2008 Well Specific Discovery Requests (Hurley Exh. 17) | Pleading | | | FRE 401, 402, 403 as to Phase One |
| 973 | MP_HD_NF_00014027_Station 6 Project Work Plan_rev 11-2-04.doc | | Oct-04 | Final Workplan - Station 6 Environmental Soil Sampling Program | | | | FRE 401, 402, 403 as to Phase One |
| 974 | CNY2-DEC-042740 | CNY2-DEC-043185 | 10/1/2004 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 975 | | | 10/2004 | Site specific remedial plan for in-situ bioremediation | | URS Corporation | | FRE 401, 402, 403 as to Phase One |
| 976 | CNY2-DEC-005749 | CNY2-DEC-005803 | 10/1/2004 | Site-Specific Remedial Plan for In-Situ Bioremediation, New York City Transit, Jamaica Depot, Queens, New York | memo | URS Corp | MTA New York City Transit | FRE 401, 402, 403 as to Phase One |
| 977 | CNY2-DEC-006194 | CNY2-DEC-006194 | 10/7/2004 | Brooklyn-Queens Aquifer Feasibility Study - Citizens Advisory Committee Attendance List | memo | NYCDEP | | ok |
| 978 | MP 00007012 | MP 00007021 | 10/07/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 979 | NYC-NEUHAUS-001217 | NYC-NEUHAUS-001224 | 10/7/2004 | Minutes of CAC Meeting discussing developments of WSC and Station 24 Remediation | Minutes | Neuhaus | Public | FRE 401, 402, 403 as to Phase One |
| 980 | MP_HD_NF_00012020_September 2004.doc | | 10/13/2004 | Brooklyn-Queens Aquifer Study Progress Meeting Agenda | | | | FRE 401, 402, 403 as to Phase One |
| 981 | NYC_DS2-0018954 | NYC_DS2-0018961 | 10/14/2004 | Chloramination feasibility study and related planning, preliminary scope of services | Memo | | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 982 | MP_HD_NF_00003969_Backup for Blower and Heater Costs 2007.xls | | 10/14/2004 | Preliminarys for Air Stripping Option - BQA Station 6 | | | | FRE 401, 402, 403 as to Phase One |
| 983 | MP_HD_NF_00003187_a.pdf | | 10/15/2004 | BQA - Station 6 Demonstration Plant Process Air Fan, Heating and Energy Investigation | Memo | John Durdan, Malcolm Pirnie | Malcolm Pirnie, Vincent Vitale | ok |
| 984 | | | 10/15/2004 | BQA Station 6 Demonstration Plant, Process Air Fan, Heating and Energy Investigation | Interoffice Letter | John Durdan, Malcolm Pirnie | Vincent Vitale, Malcolm Pirnie; cc: File | FRE 401, 402, 403 as to Phase One |
| 985 | MP_HD_NF_00004343_BQA6ProcessHe at0110504.doc | | 10/15/2004 | BQA-6 Process Air Fan, Heating and Energy Investiation | Memo | John Durdan | Vincent Vitale | FRE 401, 402, 403 as to Phase One |
| 986 | | | 10/16/2004 | Dependability Progress Report 40 (Maimone 1/16/2009 Exh. 19) | email | Florence Mak | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 987 | | | 10/18/2004 | Water Supply Dependability Program Executive Summary Report (Maimone 1/16/2009 Exh. 20) | | | | FRE 401, 402, 403 as to Phase One |
| 988 | | | 10/19/2004 | October Executive Summary Report (Peters 1/8/2009 Exh. 35) | email | David Gaddis | Florence Mak, Gary Kroll, Richard Peters, Peter Young | FRE 401, 402, 403 as to Phase One |
| 989 | NYC2-0005683 | NYC2-0005695 | 10/21/2004 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | | FRE 401, 402, 403 as to Phase One |
| 989 | NYC2-0005683 | NYC2-0005695 | 10/21/2004 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 990 | NYC2_0005683 | NYC2_0005695 | 10/21/2004 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | · | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 990 | NYC2_0005683 | NYC2_0005695 | 10/21/2004 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 991 | | | 10/23/2004 | City of NY's Responses and Objections to Defendants' Well Specific Discovery (Peters 1/8/2009 Exh. 30) | | | | FRE 401, 402, 403 as to Phase One |
| 992 | | | 10/23/2004 | Dependability Issues Tracking Log (Peters 1/8/2009 Exh. 34) | email | Peter Young | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 993 | | | 10/23/2004 | Expedited Groundwater Well Sampling Plan (Maimone 2/27/2009 Exh. 42) | email | Gary Kroll | William Meakin, Florence Mak, Richard Peters, Tracey Liberi, Richard Cisterna, Daniel O'Rourke | FRE 401, 402, 403 as to Phase One |
| 994 | NYC_DS2-0019073 | NYC_DS2-0019077 | 10/25/2004 | NYC Water Demand and Wastewater Flow Projections Responses to Malcolm Pirnie Comments | Memo | | | FRE 401, 402, 403 as to Phase One |
| 995 | NYC_DS2-0018965 | NYC_DS2-0019006 | 10/26/2004 | PowerPoint entitled, Steering Committee Meeting No. 1"" | Memo | NYCDEP | | FRE 401, 402, 403 as to Phase One |

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|-------------------|---|---|------------|--|--------------------|---|--|--|
| 996 | | | 10/27/2004 | Conceptual Plan OASIS Request (Maimone 1/16/2009 Exh. 8) | email | Richard Peters | Ruby Wells, Thomas McEnemey, Mark Page, William Meakin, Grantley Pyke, Gary Kroll, Mark Maimone | FRE 401, 402, 403 as to Phase One |
| 997 | NYC-DS-023952 | NYC-DS-024014 | 10/28/2004 | NYC Water Supply Dependability Program Evaluation of Alternatives Roundout-West Branch Tunnel | | Bureau of Environmental Planning and Analysis NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 998 | | | 10/29/2004 | In-City Groundwater Project: Summary of Groundwater Sampling Program Events (Maimone 2/27/2009 Exh. 43) | email | Dependability JV | Tom Tipa | FRE 401, 402, 403 as to Phase One |
| 999 | CNY2-DEC-043186 | CNY2-DEC-043528 | 11/1/2004 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1000 | MP 00037838 | MP 00037859 | 11/1/2004 | NYCDEP SPDES Permit Application for Groundwater System Discharge Activities | Letter | Yulinsky, William | Cryan, John Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 1001 | MP_HD_NF_00005863_Draft Monitoring Protocol - Tunnel 3.pdf | | 11/2/2004 | New York Tunnel 3, Stage 2 Manhattan Leg, Shaft 33B Alternative Sites Ambient Noise Monitoring Protocol (Draft) | Letter | Linda Reinstadtler | Constance Vavilis, G. Heath, J. Erdreich, K. Moriarty, L. Wordsman, M. DeSanctis, P. Glus | FRE 401, 402, 403 as to Phase One |
| 1002 | NYC-20000730 | NYC-200001017 (specifically 931-937) | 11/2/2004 | Non-Regenerative Double Bed Carbon Absorption System Budgetary Proposal P365a- Confidential | Letter | Calgon Carbon Corporation Letter | Nicole Brown, Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1002 | NYC-20000730 | NYC-200001017 (specifically 931-937) | 11/2/2004 | Non-Regenerative Double Bed Carbon Absorption System Budgetary Proposal P365a- Confidential | Letter | Calgon Carbon Corporation Letter | Nicole Brown, Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1003 | MP_HD_NF_00000766_10-21-04 | , | 11/3/2004 | Station 6 demonstration plant notes of 11/3/2004 meeting | Letter | Nabeel Mishalani (Malcolm Pirnie, Inc.) | Albert Montague (NYCDEPartment of Health and Mental Hygiene, Director of Public Health Engineering) | ok |
| 1004 | MP 00007023 | MP 00007042 | 11/04/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 1005 | MP 00038032 | MP 00038076 | 11/4/2004 | SPDES Permit #2-6399-00005/00003 for groundwater system operations, incomplete application | Letter | Steve Watts (NYSDEC, permitting) | NYSDEC | FRE 401, 402 |
| 1006 | | | 11/5/2004 | Parks Outreach Memo - Response to Comments (Gamache 1/5/2009 Exh. 12) | email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1007 | NYC_DS2-0033574 | NYC_DS2-0033644 | 11/9/2004 | Dependability Study DEL-185 Tunnel and Shaft Rehabilitation Project | Memo | Malcolm Pirnie, Inc.; Parsons, Brickerhoff, Quade & Douglas, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1008 | | | 11/10/2004 | RE: Station 6 Spills | Email | Arnas Nemickas, Malcolm Pirnie | Nicole Brown, Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1009 | | | 11/17/2004 | Dependability Project Documents (Peters 1/8/2009 Exh. 27) | | Gary Kroll | Susan Amron | FRE 401, 402, 403 as to Phase One |
| 1010 | | | 11/20/2004 | Dependability In-City Groundwater Project Potential Treatment Process Screening (Maimone 1/16/2009 Exh. 21) | Memo | Rick Cisterna, Eileen Feldman | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1011 | NYC-NEUHAUS-008614 | NYC-NEUHAUS-008616 | 11/22/2004 | Press release: State and City to Begin Groundwater and Soil Remediation at West Side Corporation Site in Queens | Press Release | NYCDEP | Public | FRE 401, 402, 403 as to Phase One |
| 1012 | | | 11/23/2004 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2005 Series B | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1013 | NYC_D52-0001409 | NYC_DS2-0001410 | 11/26/2004 | Depndability Water Quality and Treatment Subcommittee Meeting 20th Floor | Email | Denise Schroeder | Denise Schroeder, Florence Mak, William Meakin, Steve Schindler, Carla Glaser, Salome Freud, Mark Page, Thomas Murphy, et al. | One TRE 401, 402, 403 as to Phase One |
| 1014 | NYC2_0001930 | NYC2_0002115 | Dec-04 | Cohen Exhibit #15 - Conceptual Design Report for the Station 6 Demonstration Plant, NYCDEP | | | | ok |
| 1014 | NYC2_0001930 | NYC2_0002115 | Dec-04 | Cohen Exhibit #15 - Conceptual Design Report for the Station 6 Demonstration Plant, NYCDEP | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|--------------------|------------|--|------------|--|------------------------------|--|
| 1015 | MP_HD_NF_00012913_Sta 6 Conceptual Design Report Dec 2004.pdf | | Dec-04 | Conceptual Design Report for the Station 6 Demonstration Plant | | Malcolm Pirnie | | ok |
| 1016 | NYC-MPEXP-E0086607 | NYC-MPEXP-E0086792 | 12/2004 | Conceptual Design Report for the Station 6 Demonstration Plant | | Malcolm Pirnie | | ok |
| 1017 | | | Dec-04 | Conceptual Design Report for the Station 6 Demonstration Plant | Report | Malcolm Pirnie | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1018 | | | Dec-04 | Groundwater Reactivation Plan Scopes of Work, NYC- 0040588.Malcolm-Pirnie, Inc., 2004a, Conceptual Design Report for the Station 6 Demonstration Plant, December 2004. | | Malcolm-Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1019 | | | 12/1/2004 | Malcolm Pirnie, Conceptual Design Report for the Station 6 Demonstration Plant | Report | Malcom Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1020 | CNY2-DEC-043529 | CNY2-DEC-043926 | 12/1/2004 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1021 | MP 00007033 | MP 00007040 | 12/02/2004 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 1022 | NYC_DS2-0019059 | NYC_DS2-0019060 | 12/8/2004 | Black and Veach Total System Demand Projections | Email | Ventia Barnes | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1023 | CNY2-DEC-006281 | CNY2-DEC-006282 | 12/13/2004 | Brooklyn-Queens Aquifer Feasibility Study - Public Information Meeting Attendees | memo | NYCDEP and NYSDEC | | FRE 401, 402, 403 as to Phase One |
| 1024 | CNY2-DEC-006266 | CNY2-DEC-006272 | 12/13/2004 | New York City Department of Environmental Protection, NYSDEC - West Side Corporation Site, Public Information Meeting Summary Report | memo | NYCDEP and NYSDEC | | FRE 401, 402, 403 as to Phase One |
| 1025 | CNY2-DEC-006309 | CNY2-DEC-006309 | 12/22/2004 | Agenda - NYCDEP, NYSDEC, NYCDOH Station 6 MTBE Occurrence | memo | | | FRE 401, 402, 403 as to Phase One |
| 1026 | NYC-0012392 | NYC-0012394 | 12/29/2004 | MTBE Meeting with NYSDEC Meeting Summary | Memo | Yulinsky, William A. | Greeley, Douglas S. | FRE 401, 402, 403 as to Phase One |
| 1026 | NYC-0012392 | NYC-0012394 | 12/29/2004 | MTBE Meeting with NYSDEC Meeting Summary | Memo | Yulinsky, William A. | Greeley, Douglas S. | FRE 401, 402, 403 as to Phase One |
| 1027 | NYC_MP_EXP_003219 | NYC_MP_EXP_003279 | 1/2005 | 105-15 Merrick Boulevard, Jamaica, New York, Limited Subsurface Investigation | | Environmental Management Inc. | , Gurnam Singh | FRE 401, 402, 403 as to Phase One |
| 1028 | NYC_DS2-0028924 | NYC_DS2-0028927 | 1/1/2005 | Delaware Aqueduct leak investigation and repair program draft memo | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1029 | NYC_DS2-0031693 | NYC_DS2-0031696 | 1/1/2005 | Delaware Aqueduct Leakage Investigation and Repair Program | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1030 | CNY2-DEC-044171 | CNY2-DEC-044508 | 1/1/2005 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1031 | | | 1/1/2005 | NYC List of Well Status during 2005 | Report | | | FRE 401, 402, 403 as to Phase One |
| 1032 | | | 1/5/2005 | Handwritten Notes (Peters 1/8/2009 Exh. 5) | | | | FRE 401, 402, 403 as to Phase One |
| 1033 | NYC_DS2-0038883 | NYC_DS2-0038890 | 1/5/2005 | The New York City Department of Environmental Protection Is Responsible for Supplying New York City and Some Upstate Consumers | Email | Leggiero, Silvana | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 1034 | NYC-DS-061169 | NYC-DS-061266 | 1/5/2005 | Water System Dependability Program - Long Island Groundwater Model Review Draft | Memo | CDM / Hazen and Sawyer | NYDEP | FRE 401, 402, 403 as to Phase One |
| 1035 | NYC-DS-022457 | NYC-DS-022505 | 1/5/2005 | Water System Dependability Program: Long Island Groundwater Model - Review Draft Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1036 | | | 1/6/2005 | BQA Projects Powerpoint overview stating goals for West Side Corp. cleanup. | Powerpoint | Malcolm Pirnie | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1037 | MP 00006787 | MP 00006797 | 01/06/2005 | Citizens Advisory Committee Meeting Minutes | | | _ | ok |
| 1038 | | | 1/6/2005 | Conceptual Report Cost Notes (Peters 1/8/2009 Exh. 6) | email | Oliver Tsai | Richard Peters | FRE 401, 402, 403 as to Phase One |

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| | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------|--|-----------------|------------|--|-------------------------------|---|--|--|
| Exhibit No. | | | | | | | | |
| 1039 | CNY2-DEC-006284 | CNY2-DEC-006289 | 1/6/2005 | New York City Department Of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study Citizens Advisory Committee Meeting: January 6, 2005 Minutes | memo | NYCDEP | | Ok |
| 1040 | NYC_DS2-0002866 | NYC_DS2-0002868 | 1/6/2005 | The New York City Department of Environmental protection (DEP) | Email | William Meakin | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1041 | NYC_DS2-0000381 | NYC_DS2-0000383 | 1/7/2005 | Power Point Presentation needed (Mayoral Briefing on Dependability.doc) | Email | William Meakin | Craig Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1042 | | | 1/8/2005 | Siting Technical Memorandum (Peters 1/8/2009 Exh. 19) | email | Gary Kroll | Florence Mak, William Meakin, Richard Peters, Tom McEnerney, Craig Von Bargen, David Gaddis, Marilyn Flores, Mark Maimone | FRE 401, 402, 403 as to Phase One |
| 1043 | NYC_DS2-0020629 | NYC_DS2-0020631 | 1/13/2005 | Flow meter at Hillview | Email | William Meakin | Florence Mak, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1044 | | | 1/13/2005 | Stipulation (Maimone 1/16/2009 Exh. 5) | | | | FRE 401, 402, 403 as to Phase One |
| 1045 | NYC_DS2-0035742 | NYC_DS2-0035745 | 1/25/2005 | RWB Tunnel Press Release Z- | Email | Meakin, William | Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1046 | NYC_DS2-0002257 | NYC_DS2-0002266 | 1/26/2005 | Dependability Presentations 6 | Email | Michael J. Mondello | William Meakin, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1047 | NYC2-0005696 | NYC2-0005708 | 1/26/2005 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1047 | NYC2-0005696 | NYC2-0005708 | 1/26/2005 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1048 | NYC2_0005696 | NYC2_0005708 | 1/26/2005 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | , | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1048 | NYC2_0005696 | NYC2_0005708 | 1/26/2005 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1049 | MP_HD_NF_00012226_Slides to Alan Rabideau.ppt | | 1/27/2005 | BQA Project: Station 6 Demonstration Plant and Aquifer Storage and Recovery (ASR) | | | | FRE 401, 402, 403 as to Phase One |
| 1050 | CNY2-DEC-006240 | CNY2-DEC-006246 | 1/31/2005 | New York City Department Of Environmental Protection, Brooklyn-Queens Aquifer Feasibility Study Station 6 Groundwater Treatment Plant Public Information Meeting- January 31, 2005 Summary Report | memo | NYCDEP | | Ok |
| 1051 | NYC-DS-019903 | NYC-DS-019969 | 2/1/2005 | Hydraulic Investigations of the Rondout-West Branch Tunnel - Peer Review of Revised Risk Analysis Technical Memorandum | | | | FRE 401, 402, 403 as to Phase One |
| 1052 | CNY2-DEC-044509 | CNY2-DEC-044820 | 2/1/2005 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1053 | NYC-DS-006717 | NYC-DS-006955 | 2/2005 | Station 6 Demonstration Plant Value Engineering Report | | Lewis & Zimmerman Associations (Value Engineering Consultant), Malcolm Pirnie, Inc. (Design Consultant) | NYCDEP | ОК |
| 1054 | | | Feb-05 | Station 6 Demonstration Water Treatment Plant, Value Engineering Study Report, Conceptual Design | Report | Malcolm Pirnie and Lewis & Zimmerman Associates, Inc. | | OK |
| 1055 | CNY2-DEC-005804 | CNY2-DEC-005811 | 2/2/2005 | Discussion on In-Situ Bioremediation at NYCT Facilities | memo | URS Corp | NYSDEC, NYCT and URS | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1056 | MP 00006989 | MP 00007001 | 02/03/2005 | Citizens Advisory Committee Meeting Minutes | | | | ok |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---------------------|-----------------|------------|--|--------------------|---|---|--|
| 1057 | CNY2-DEC-006296 | CNY2-DEC-006303 | 2/3/2005 | New York City Department Of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study Citizens Advisory Committee Meeting: February 3, 2005 Minutes | memo | NYCDEP | | ok |
| 1058 | | | 2/6/2005 | JV Comment Response Technical Review of NYCDEP Dependability Study Ground-Water Flow Model Reports (Maimone 2/27/2009 Exh. 30) | | | | FRE 401, 402, 403 as to Phase One |
| 1059 | CNY2-DEC-004885 | CNY2-DEC-004902 | 2/22/2005 | Quarterly Site Status Report Queens South 13B October 2004 January 2005 | - memo | LiRo Engineers, Inc. | Jonathan Kolleeny (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 1060 | | | 2/25/2005 | 195-10 Jamaica Avenue | Letter | National Environmental Management Associates Corps. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1061 | | | 3/1/2005 | Groundwater Reactivation Well Samples and Results (Yulinsky 10/25/2005 Exh. 3) | | | | FRE 401, 402, 403 as to Phase One |
| 1062 | CNY2-DEC-045964 | CNY2-DEC-046336 | 3/1/2005 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1063 | NYC-DS-061725 | NYC-DS-061790 | Mar-05 | New York City Water Supply System Dependability Program | Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 1064 | | | 3/1/2005 | Plaintiff City of New York's Responses and Objections to Defendants' First Request for Production of Documents and Things | | | | FRE 401, 402, 403 as to Phase One |
| 1065 | | | 3/1/2005 | Plaintiff City of New Yorks' Supplemental and/or Corrected Responses and Objections to Interrogatory #1 of Defendants' Joint First Set of Interrogatories to all Plaintiffs on Issues of Standing | | | | FRE 401, 402, 403 as to Phase One |
| 1066 | | | 3/2005 | Site-specific remedial plan and remedial design for enhancing product recovery | | URS Corporation | | FRE 401, 402, 403 as to Phase One |
| 1067 | CNY2-DEC-006221 | CNY2-DEC-006222 | 3/3/2005 | Brooklyn-Queens Aquifer Feasibility Study - Citizens Advisory Committee Attendance List | memo | NYCDEP | | ok |
| 1068 | MP 00006800 | MP 00006824 | 03/03/2005 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 1069 | NYC-DS2_0037786 | NYC-DS2_0037786 | 3/3/2005 | Comptroller review of dependability contract | Email | Carol Fenves | Warren Kurtz, William Meakin (NYCDEP), James Mueller, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1070 | NYC_DS2-0037786 | NYC_DS2-0037786 | 3/3/2005 | Dependability | Email | Fenves, Carol | Kurtz, Warren; Leggiero, Silvana; Meakin, William; Mueller, James | FRE 401, 402, 403 as to Phase One |
| 1071 | | | 3/3/2005 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2005 Series C | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1072 | | | 3/5/2005 | Emergency Groundwater System Reconstruction Project (Yulinsky 3/13/2007 Exh. 5) | | | | FRE 401, 402, 403 as to Phase One |
| 1073 | | | 3/5/2005 | Emergency Groundwater System Reconstruction Project, Contract No. SYSOPS-09 (Cohen Exh. 21) | Report | | | FRE 401, 402, 403 as to Phase One |
| 1074 | CNY2-DEC-006214 | CNY2-DEC-006220 | 3/5/2005 | New York City Department Of Environmental Protection, Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting | memo | NYCDEP | | ok |
| 1075 | | | 3/6/2005 | NYCDEP Groundwater Management Plan, Final Draft (Cohen Exh. 22) | Report | | | FRE 401, 402, 403 as to Phase One |
| 1076 | NYC_DS2-0033488 | NYC_DS2-0033489 | 3/7/2005 | Dependability Study Conservation, Demand Management Work Group Meeting Minutes, March 7, 2005 | Memo | | | FRE 401, 402, 403 as to Phase One |

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| 1972 | | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|--|-------------|----------------------------------|-----------------|-------------|---|---------------------|---------------------------------|----------------|--------------------------------------|
| 1.00 | Exhibit No. | | | - /- / | | | | | |
| Notice N | 1077 | | | 3/9/2005 | Brooklyn-Queens Aquifer Study, Progress Meeting, Agenda | Meeting Agenda | | | |
| 1079 37772005 NYC DEP BOA Feablishy Study Special Citizens Advisory Committee Meeting Minutes. Author 17, 2005 Program. Prog | 1078 | NYC_DS2-0042022 | NYC_DS2-0042030 | 3/16/2005 | New York City Water Supply System Dependability Program - | | | | FRE 401, 402, 403 as to Phase |
| Committee Meeting Manulars Ambur 17, 2005 Committee Meeting Manulars Committee M | | | | | Motivation for Dependability Project Presentation | | | | One |
| Committee Meeting Manulars Ambur 17, 2005 Committee Meeting Manulars Committee M | 1079 | | | 3/17/2005 | NYC DEP BOA Feasibility Study Special Citizens Advisory | | | | FRF 401, 402, 403 as to Phase |
| NYC_052_0032149 | | | | , , | | | | | |
| Monte Micro Micr | 1080 | NYC DS2-0042148 | NYC DS2-0042222 | 3/18/2005 | - | | | | |
| NYC 05-061094 NYC 05-06108 Jilf 2005 NYC Water Supply System, Dependability Program Report NYC DEP NYC PER 401, 402, 403 as to Philip 2005 NYC Water Supply System Reconstruction (Philipsky 1007) NYC Per 401, 402, 403 as to Philipsky 1007, 2005 NYC Per 401, 402, 403 as to Philipsky 1007, 2005 NYC 05-014304 NYC Per 401, 402, 403 as to Philipsky 1007, 2005 NYC Per 401, 402, 403 as to Phil | 1000 | | 6_552 55 12222 | 3, 10, 2003 | | | | | |
| 1952 NYC 05-061094 NYC 05-061188 31/87/005 NYC Water Supply System, Dependability Program Report NYC 05P Re 401, 402, 403 as to Phisological Program Report NYC 05P | 1081 | NYC_DS2-0032059 | NYC_DS2-0032133 | 3/18/2005 | Nwe York City Water Supply System Dependability Program | Memo | | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1988 | 1082 | NYC-DS-061094 | NYC-DS-061168 | 3/18/2005 | NYC Water Supply System, Dependability Program | Report | NYCDEP | | FRE 401, 402, 403 as to Phase |
| Emergency Groundwater System Reconstruction (Pullinsky 1/1/2005 1/1/200 | 1083 | | | 4/1/2005 | Construction Contract Invitation for Bid - SYSOPS-08 | | | | |
| A1/2005 NVC-05-014-213 NVC-05-014-304 S-Apr NVC-05-014-304 | 1003 | | | 1, 1, 2003 | | | | | |
| Activatery Committee Meeting, April 2, 2002 Cohen Eds. 140 One | | | | | 1/30/2006 Exh. 44) | | | | |
| Verification - Jamaica Phase 1 Groundwater Verification - Jama | 1084 | | | 4/1/2005 | | Memo | | | FRE 401, 402, 403 as to Phase One |
| Verification - Jamaica Phase 1 Groundwater Verification - Jama | 1095 | NVC-DS-014213 | NVC-DS-01/30/ | 5-Anr | NVCDED Technical Penort Groundwater Treatment Site Field | | | | ERE 401 402 403 as to Phase |
| No. 15 | 1085 | NTC-D3-014213 | N1C-D3-014304 | 3-дрі | • | | | | |
| MP_HD_NE_0001897_2 Alias Tank Closure Assessment Report 04-00-00-00-00-00-00-00-00-00-00-00-00-0 | 1086 | | | 4/6/2005 | | | | | FRE 401, 402, 403 as to Phase |
| 1088 | 1087 | Closure Assessment Report 04-06- | | 4/6/2005 | Tank Closure Assessment Spill # 88-06289 108-46 Merrick Boulevard | Letter | James M. DeMartinis | Thomas Festa | FRE 401, 402, 403 as to Phase One |
| MP 000068975 MP 000068975 MP 000068987 0407/2005 Cateria Advisory Committee Meeting Minutes MP 00006897 CNY2-DEC-006204 47/2005 New York City Department of Environmental Protection, Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting NYCDEP N | 1088 | <u> </u> | CNY2-DEC-006206 | 4/7/2005 | | memo | NYCDEP | | ok |
| NY2-DEC-006199 CNY2-DEC-006204 4/7/2005 New York City Department Of Environmental Protection, Brooklyn-Queens Aguifer Feasibility Study, Citizens Advisory Committee Meeting NYCE-0005709 NYC2-0005721 4/27/2005 NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Pages In Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisition and Question of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-0000500001 Acquisi | 1089 | MP 00006975 | MP 00006987 | 04/07/2005 | | | | | ok |
| Project Summary & Upcoming Activities (Maimone 1/16/2009 Chemit No. 24 Remediation Letter D. Cohen (Malcolm Prine, Inc.) David Chiusano FRE 401, 402, 403 as to Phase Phase Environmental Phase Environmental | 1090 | CNY2-DEC-006199 | CNY2-DEC-006204 | 4/7/2005 | New York City Department Of Environmental Protection, Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory | memo | NYCDEP | | ok |
| Project Summary & Upcoming Activities (Maimone 1/16/2009 Chemit No. 24 Remediation Letter D. Cohen (Malcolm Prine, Inc.) David Chiusano FRE 401, 402, 403 as to Phase Phase Environmental Phase Environmental | 1091 | | | 4/7/2005 | Water System Dependability - Jamaica Phase I Groundwater: | | CDM - Hazen and Sawver | | FRF 401, 402, 403 as to Phase |
| MP 00024310 MP 00024319 4/15/2005 West Side Corporation OU-2 Remediation Letter D. Cohen (Malcolm Pirnie, Inc.) David Chiusano FRE 401, 402, 403 as to Phase 1093 Phase 1094 Phase 1095 Phase 1095 Phase 1095 Phase 1096 Pha | | | | , , | Project Summary & Upcoming Activities (Maimone 1/16/2009 | | , | | |
| Station No. 24 Remediation System O&M Report January through December 2004, April 22 (pg 15 of Driscoll Expert Report) 1094 4/22/2005 Letter report to NYSDEC re: NYCDEP Jamaica Water Supply Station No. 24 Remediation System O&M Report January through December 2004, April 22 (pg 15 of Driscoll Expert Report) NYC2-0005709 NYC2-0005721 NYC2-0005721 A/27/2005 NYC2-0005721 A/27/2005 Letter and Quarterly Report for Queens Co. Letter & DEP Report Mark Hoffer (DEP) R. Elburn (Reg. Water Eng) FRE 401, 402, 403 as to Phase NYSDEC NYSDEC NYSDEC NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells NYC2_0005709 NYC2_0005709 NYC2_0005721 A/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation and Letter w/ attached reports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Deports Nark D. Hoffer | 1092 | MP 00024310 | MP 00024319 | 4/15/2005 | | Letter | D. Cohen (Malcolm Pirnie, Inc.) | David Chiusano | FRE 401, 402, 403 as to Phase One |
| Station No. 24 Remediation System 0&M Report January through December 2004, April 22 (pg 15 of Driscoll Expert Report) NYC2-0005709 NYC2-0005709 NYC2-0005721 A/27/2005 Letter and Quarterly Report for Queens Co. Letter & DEP Report Mark Hoffer (DEP) R. Elburn (Reg. Water Eng) NYSDEC NYSDEC NYSDEC NYSDEC NYSDEC One NYC2-0005709 NYC2-0005709 NYC2-0005709 NYC2-0005701 A/27/2005 NYC2-0005709 NYC2-0005701 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells NYC2-0005709 NYC2-0005709 NYC2-0005709 NYC2-0005701 A/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation and Department of Queens Co. Letter w/ attached reports Mark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase department of Letter w/ attached reports NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Department of Queens Co. Operation of Jamaica Water Supply Company Wells PRE 401, 402, 403 as to Phase deports NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Letter w/ attached reports NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Letter w/ attached Operation of Jamaica Water Supply Company Wells NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Letter w/ attached reports NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Letter w/ attached reports NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Letter w/ attached reports NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Letter w/ attached reports NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Letter w/ attached reports | 1093 | | | 4/22/2005 | Station No. 24 Remediation System O&M Report January through December 2004, April 22 (pg 15 of Driscoll Expert | letter | Shaw Environmental | NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1095 NYC2-0005709 NYC2-0005721 4/27/2005 Letter and Quarterly Report for Queens Co. Letter & DEP Report Mark Hoffer (DEP) R. Elburn (Reg. Water Eng) FRE 401, 402, 403 as to Phase MYC2-0005709 1095 NYC2-0005709 NYC2-0005721 4/27/2005 Letter and Quarterly Report for Queens Co. Letter & DEP Report Mark Hoffer (DEP) R. Elburn (Reg. Water Eng) FRE 401, 402, 403 as to Phase Eng) FRE 401, 402, 403 as to Phase Eng) NYSDEC One 1096 NYC2_0005709 NYC2_0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Letter w/ attached reports Mark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Report Engly NYSDEC 1096 NYC2_0005709 NYC2_0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Letter w/ attached reports Mark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Report | 1094 | | | 4/22/2005 | Station No. 24 Remediation System O&M Report January through December 2004, April 22 (pg 15 of Driscoll Expert | | Shaw Environmental | NYSDEC | FRE 401, 402, 403 as to Phase One |
| NYC2-0005709 NYC2-0005721 4/27/2005 Letter and Quarterly Report for Queens Co. Letter & DEP Report Mark Hoffer (DEP) R. Elburn (Reg. Water Eng) NYSDEC One NYC2-0005709 NYC2-0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Letter w/ attached reports Mark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Supply Company Wells NYC2-0005709 NYC2-0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Letter w/ attached reports Mark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Supply Company Wells NYC2-0005709 NYC2-0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Permit No. 2-6399 | 1095 | NYC2-0005709 | NYC2-0005721 | 4/27/2005 | | Letter & DEP Report | Mark Hoffer (DEP) | | FRE 401, 402, 403 as to Phase One |
| 1096 NYC2_0005709 NYC2_0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Letter w/ attached reports Mark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Jamaica Water Supply Company Wells 1096 NYC2_0005709 NYC2_0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Letter w/ attached mark D. Hoffer Robert Elburn FRE 401, 402, 403 as to Phase Jamaica Water Supply Company Wells | 1095 | NYC2-0005709 | NYC2-0005721 | 4/27/2005 | | Letter & DEP Report | Mark Hoffer (DEP) | | FRE 401, 402, 403 as to Phase |
| Jamaica Water Supply Company Wells 1096 NYC2_0005709 NYC2_0005721 4/27/2005 NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells Operation of Jamaica Water Supply Company Wells PRE 401, 402, 403 as to Pha | | | | | | | | | |
| Operation of Jamaica Water Supply Company Wells reports One | | | | | Jamaica Water Supply Company Wells | | | | FRE 401, 402, 403 as to Phase One |
| | 1096 | NYC2_0005709 | NYC2_0005721 | 4/27/2005 | | | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| One | 1097 | NYC_DS2-0032028 | NYC_DS2-0032052 | 4/28/2005 | New York Water Supply System Dependability Program | Memo | | NYCDEP | FRE 401, 402, 403 as to Phase |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---------------------|--------------------|------------|--|-----------------|--|--|--|
| 1098 | | | 5/1/2005 | 2004 NYC Annual Water Quality Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 1099 | | | May-05 | Malcolm Pirnie Maps and Spreadsheets | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1100 | CNY2-DEC-047062 | CNY2-DEC-047358 | 5/1/2005 | Monthly Status Report: New York City Transit Remediation Sites and Monthly Monitoring Sites | report | Kevin Connare and Robert Murphy (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1101 | NYC-DS-020135 | NYC-DS-020150 | 5/1/2005 | Overview of Dependability Improvements Planning (2001 - 2003) Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1102 | NYC_DS2-0031592 | NYC_DS2-0031607 | 5/1/2005 | Overview of Dependability Improvements Planning (2001 to 2003) | Memo | Malcolm Pirnie, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1103 | NYC2-0097815 | NYC2-0097904 | 1-May | Site Assessment Report for the City of NY Department of Design & Construction Division of Structures | | Yellowstone Industries Incorporated | | FRE 401, 402, 403 as to Phase One |
| 1103 | NYC2-0097815 | NYC2-0097904 | 1-May | Site Assessment Report for the City of NY Department of Design & Construction Division of Structures | | Yellowstone Industries Incorporated | | FRE 401, 402, 403 as to Phase One |
| 1104 | | | 5/2/2005 | NYDECP Brooklyn Queens Aquifer Feasibility Study - Citizens Advisory Committee Meeting, May 1, 2003 Cohen Exh. 31) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1105 | | | 5/4/2005 | NYDECP Brooklyn Queens Aquifer Feasibility Study - Citizens Advisory Committee Meeting, May 5, 2005 Cohen Exh. 23) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1106 | MP 00006951 | MP 00006965 | 05/05/2005 | Citizens Advisory Committee Meeting Minutes | | | | ok |
| 1107 | | | 5/5/2005 | Cohen Exhibit #23 - New York City Department of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting Minutes | | | | FRE 401, 402, 403 as to Phase One |
| 1108 | | | 5/7/2005 | Contract DEP/FPI (Maimone 1/16/20009 Exh. 7) | | | | FRE 401, 402, 403 as to Phase One |
| 1109 | | | 5/7/2005 | NYC Water System Dependability Program Conceptual Plan and Results of Evaluation (Mainmone 1/16/2009 Exh. 6) | | CDM Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 1110 | | | 5/11/2005 | NYSDEC, In the Matter of Violations of Articles 13, 17, 19, 25, 27, and 71 of the Environmental Conservation Law; Sections 173 and 175 of the Navigation Law; and Parts 201, 608, 612, 613 and 614 and 661 and | | | | FRE 401, 402, 403 as to Phase One |
| 1111 | NYC-0015014 | NYC-0015021 | 5/17/2005 | Jamaica Wells MTBE Results | Testing Results | | | FRE 401, 402, 403 as to Phase One |
| 1111 | NYC-0015014 | NYC-0015021 | 5/17/2005 | Jamaica Wells MTBE Results | Testing Results | | | FRE 401, 402, 403 as to Phase One |
| 1112 | NYC_DS2-0033296 | NYC_DS2-0033329 | 5/18/2005 | New York City Water Supply System Program | Memo | | | ОК |
| 1113 | | | 5/20/2005 | Plaintiff City of New York's Responses and Objections to Defendants' First Amended Set of Interrogatories to Plaintiff City of New York | | | | FRE 401, 402, 403 as to Phase One |
| 1114 | | | 5/20/2005 | Plaintiff City of New York's Responses to Defendants' First Amended Set of Interrogatories. | Discovery | | | FRE 401, 402, 403 as to Phase One |
| 1115 | MP00006950 | MP00006965 | 5/24/2005 | Citizens Advisory Committee Minutes, May 5, 2005 | Meeting Minutes | Helen Neuhaus, Helen Neuhaus & Associates, Inc. | Citizens Advisory Committee Members, Brooklyn-Queens Aquifer Feasibility Study | ok |
| 1116 | NYC-MPEXP-E0083834 | NYC-MPEXP-E0083834 | 5/31/2005 | Groundwater wells | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1117 | NYC_DS2-0040593 | NYC_DS2-0040652 | 5/31/2005 | Water System Dependability Program (Presentation to NYCDEP Dependability Steering Committee (Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1118 | NYC_DS2-0040669 | NYC_DS2-0040728 | 5/31/2005 | Water System Dependability Program (Presentation to NYCDEP Dependability Steering Committee (Presentation) | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|--------------------|-----------|---|-----------|--|---|--------------------------------------|
| 1119 | NYC_DS2-0031614 | NYC_DS2-0031633 | 6/1/2005 | Dependability Improvements Planning (2001 to 2003) | Memo | Malcolm Pirnie, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1120 | NYC_DS2-0032013 | NYC_DS2-0032027 | 6/1/2005 | Overview of Dependability Improvements Planning (2001 to 2003) | Memo | Malcolm Pirnie, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1121 | CNY2-DEC-004903 | CNY2-DEC-004918 | 6/1/2005 | Quarterly Site Status Report Queens South 13B February 2005 April 2005 | memo | LiRo Engineers, Inc. | Imdadul Islam (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 1122 | | | 6/2/2005 | Cohen Exhibit #25 - New York City Department of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting Minutes | | | | FRE 401, 402, 403 as to Phase One |
| 1123 | NYC_DS2-0043072 | NYC_DS2-0043112 | 6/2/2005 | Mayor's presentation on Dependability | Email | Meakin, William | Kurtz, Warren; Mueller, James; Tweedy, David | FRE 401, 402, 403 as to Phase One |
| 1124 | CNY2-DEC-006254 | CNY2-DEC-006260 | 6/2/2005 | New York City Department Of Environmental Protection, Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting: June 2, 2005 Minutes | memo | NYCDEP | | ok |
| 1125 | | | 6/2/2005 | NYDECP Brooklyn Queens Aquifer Feasibility Study - Citizens Advisory Committee Meeting, June 5, 2003 Cohen Exh. 32) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1126 | | | 6/4/2005 | NYDECP Brooklyn Queens Aquifer Feasibility Study - Citizens Advisory Committee Meeting, June 2, 2005 Cohen Exh. 25) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1127 | | | 6/4/2005 | Table 3 (cont.) - Summary of Soil Analytical Results - June 2005 - Jamaica Water Supply Station No. 24 (Cohen Exh. 33) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 1128 | NYC_DS2-0035749 | NYC_DS2-0035780 | 6/14/2005 | Interconnections Meeting Material | Email | Galea, Jason | Aggarwal, Paul; Barnes, Venetia; Competello, Lauren; Fareth, Ame; Helmuth, Jeff; Johnstone, Tina; Leggiero, Silvana; Meakin, William; Mulroy, Leigh; Pedersen, Roberta; Rush, Paul; Thomas, Jamie | FRE 401, 402, 403 as to Phase One |
| 1129 | NYC-DS-007964 | NYC-DS-007973 | 6/21/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 2 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1130 | NYC-MPEXP-E0079075 | NYC-MPEXP-E0079082 | 6/23/2005 | MTBE oxidation by conventional ozonation and the combination ozone/hydrogen peroxide: efficiency of the processes and bromate formation | | Acero, J, Handerlein, S., Schmidt, T, Suter, M., Von Guten U. (Environmental Science and Technology, 35 (21), 4252-4259) | | FRE 401, 402, 403 as to Phase One |
| 1131 | NYC_DS2-0042281 | NYC_DS2-0042283 | 6/25/2005 | FiltrationAvoidance Determination Annual Report - Delaware Aqueduct Leak | | | | FRE 401, 402, 403 as to Phase One |
| 1132 | CNY-DEC-002163 | CNY-DEC-002165 | 7/21/2005 | Cohen Exhibit #12 - Letter from S. Ash and P. Kao to A. Zhitomirsky re Recommendation for No Further Action, Jamaica Water Supply Station #24 | Letter | Saul Ash Philip Kao | Alexander Zhitomirsky | FRE 401, 402, 403 as to Phase One |
| 1133 | NYC-MP-BQA_0001125 | NYC-MP-BQA_0001136 | 7/21/2005 | Cohen Exhibit #33 - Letter from S. Ash and P. Kao to A. Zhitomirsky re Recommendation for No Further Action, Jamaica Water Supply Station No. 24 | Letter | Saul Ash Philip Kao | Alexander Zhitomirsky | FRE 401, 402, 403 as to Phase One |
| 1134 | NYC_MP_EXP_003924 | NYC_MP_EXP_003925 | 7/21/2005 | Recommendation for No Further Action, Jamaica Water Supply Station No. 24 | Letter | Shaw Environmental & Infrastructure, Inc. | Mr. Alexander Zhitomirsky | FRE 401, 402, 403 as to Phase One |
| 1135 | NYC-MP-BQA-0001125 | NYC-MP-BQA-0001136 | 7/21/2005 | Station 24 re: remediation | Letters | Philip Kao, Saul Ash | Alexander Zhitomirsky (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 1136 | BELL-00145 | BELL-00150 | 7/22/2005 | Bell Exhibit #30 - Quantitation Report | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|--|----------------------------|------------------------------------|--------------------------------------|--|
| 1137 | BELL-00151 | BELL-00281 | 7/22/2005 | Bell Exhibit #31 - GCMS Volatiles Checklist | | | | FRE 401, 402, 403 as to Phase One |
| 1138 | | | 7/25/2005 | Analytical report for Malcolm Pirnie, Inc (Job Number 210093) | | Severn Trent Laboratories, Inc. | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1139 | NYC_DS2-0037895 | NYC_DS2-0037897 | 7/25/2005 | Dependability Draft Action Items List | Email | Leggiero, Silvana | Kurtz, Warren | FRE 401, 402, 403 as to Phase One |
| 1140 | NYC-DS-007974 | NYC-DS-007984 | 7/25/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 3 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1141 | NYC2-0005722 | NYC2-00055734 | 7/26/2005 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1141 | NYC2-0005722 | NYC2-00055734 | 7/26/2005 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1142 | NYC2_0005722 | NYC2_0005734 | 7/26/2005 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1142 | NYC2_0005722 | NYC2_0005734 | 7/26/2005 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1143 | NYC-DS-008089 | NYC-DS-008093 | 7/27/2005 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1144 | | | 7/27/2005 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 151842) | t | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1145 | | | 7/31/2005 | Water Quality Impaacts of MTBE: An Updated Since the Release of the UC Report | | | | FRE 401, 402, 403 as to Phase One |
| 1146 | CNY2-DEC-047359 | CNY2-DEC-047671 | Aug-05 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1147 | NYC_DS2-0005479 | NYC_DS2-0005481 | 8/8/2005 | model peer review | Email | Florence Mak | Venetia Barnes | FRE 401, 402, 403 as to Phase |
| 1148 | NYC-0039359 | NYC-0039361 | 8/8/2005 | Sampling Progress Report, Week of 5/6/02 | Report | M. Bell (Malcolm Pirnie) | W. Yulinsky (NY DEP) | FRE 401, 402, 403 as to Phase One |
| 1148 | NYC-0039359 | NYC-0039361 | 8/8/2005 | Sampling Progress Report, Week of 5/6/02 | Report | M. Bell (Malcolm Pirnie) | W. Yulinsky (NY DEP) | FRE 401, 402, 403 as to Phase One |
| 1149 | NYC_DS2-0019007 | NYC_DS2-0019011 | 8/9/2005 | Peer review of the demand/flow model meeting | Memo | Black and Veatch | | FRE 401, 402, 403 as to Phase One |
| 1150 | NYC-DS-045001 | NYC-DS-045013 | 8/11/2005 | Executed Subcontract - Raphael Hurwitz DEP-FP1 | Email | Silvana Leggiero | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1151 | NYC_DS2-0035166 | NYC_DS2-0035182 | 8/17/2005 | DEP-FP1 DBP-COX-8-17-05 ver 2.doc | Email | Von Bargen, Craig | Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1152 | NYC-DS-007395 | NYC-DS-007451 | 8/17/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy: Contract DEP-FP1 - Subcommittie Meeting: Interconnections (Part 1) Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1153 | NYC-DS-020175 | NYC-DS-020186 | 8/17/2005 | Subcommittee Meeting: Interconnections (Part 2) Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1154 | NYC-DS-008094 | NYC-DS-008098 | 8/22/2005 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1155 | NYC-DS-007985 | NYC-DS-007995 | 8/22/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 4 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1156 | | | 8/25/2005 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 152685) | t | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1157 | NYC_DS2-0033441 | NYC_DS2-0033444 | 8/25/2005 | Minutes of Subcommittee Meeting No. 2, Water Quality and Treatment | Memo | Dependability Joint Venture | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|-----------|---|--------------|---|---|--|
| 1158 | NYC_D52-0002999 | NYC_DS2-0003013 | 8/26/2005 | DEP-FP1 Modeling Subcommittee Meeting Minutes | Email | Craig Von Bargen | Arne Fareth, Grantley Pyke, pglus@pirnie.com. Amy Ma, Angela Licata, Venetia Barnes, Carla Glaser, Charles Sturcken, Constance Vavilis,m Crystal Johnson, Dana Olivio, David Lipsky, David Smith, Denise Richardson, Don Pierson, Douglas Greeley, et al. | FRE 401, 402, 403 as to Phase One |
| 1159 | NYC0064072 | NYC0064072 | 8/29/2005 | List of All Possible Underground Injection Wells in the NYCDEP Groundwater area | Chart | | | FRE 401, 402, 403 as to Phase One |
| 1159 | NYC0064072 | NYC0064072 | 8/29/2005 | List of All Possible Underground Injection Wells in the NYCDEP Groundwater area | Chart | | | FRE 401, 402, 403 as to Phase One |
| 1160 | CNY2-DEC-004919 | CNY2-DEC-004933 | 8/29/2005 | Quarterly Site Status Report Queens South 13B May 2005 - July 2005 | memo | LiRo Engineers, Inc. | Imdadul Islam (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 1161 | | | 8/30/2005 | Spill Record | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 1162 | NYC_DS2-0037624 | NYC_DS2-0037645 | 8/31/2005 | DEP-FP1 Modeling Subcommittee presentation Material | Email | Von Bargen, Craig | Fareth, Ame; Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1163 | NYC_DS2-0007294 | NYC_DS2-0007315 | 8/31/2005 | OASIS under CAR-211 summary | Email | Silvana Leggiero | Multiple | FRE 401, 402, 403 as to Phase One |
| 1164 | CNY2-DEC-047672 | CNY2-DEC-047980 | Sep-05 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1165 | | | 9/1/2005 | NYSDEC, Letter to Ms. Afsar Samani, NYCDDC, Re: NYCDECP Jamaica Water Supply Station No. 24 NFA Approval (pg 16 of Driscoll Expert Report) | letter | NYSDEC | Afsar Samani | FRE 401, 402, 403 as to Phase One |
| 1166 | NYC_DS2-0041243 | NYC_DS2-0041244 | 9/1/2005 | Press Release: DEP Embarks on Crucial Long term Dependability Program for New York City's Water Supply | | | | FRE 401, 402, 403 as to Phase One |
| 1167 | | | 9/1/2005 | Station 6 Demonstration Treatment Plant Conceptual Design Value Engineering Study: Response to Value Engineering Recommendations and Design Suggestions. Includes rejected proposal to treat Well 6D separately as part of Station 6 Demonstration Plant. | Memo/ Report | | | ОК |
| 1168 | MP_HD_NF_00011454_Response to VE Recommendations Sept 2005.pdf | | Sep-05 | Station 6 Demonstration Treatment Plant Conceptual Design Value Engineering Study: Response to Value Engineering Recommendations and Design Suggestions | | Malcolm Pirnie | | ok |
| 1169 | | | 9/2/2005 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 155102) | t | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1170 | | | 9/4/2005 | NYDECP Brooklyn Queens Aquifer Feasibility Study - Citizens Advisory Committee Meeting, September 8, 2005 Cohen Exh. 24) | Memo | | | OK . |
| 1171 | | | 9/6/2005 | DEP Dependability Projects Final Report (Peters 1/8/2009 Exh. | | FDR | | FRE 401, 402, 403 as to Phase One |
| 1172 | NYC_DS2-0101090 | NYC_DS2-0101095 | 9/6/2005 | Evaluation Framework Performance Objectives - Internal Draft | Memo | Systems Analysis and Evaluation Work Shop | NYCDEP Water Supply Dependability Task Group Leaders | FRE 401, 402, 403 as to Phase |
| 1173 | NYC_DS2-0028636 | NYC_DS2-0028665 | 9/6/2005 | Facility planning for the construction of the Kensico-City Tunnel & associated facilities | Memo | UTG Team | | FRE 401, 402, 403 as to Phase One |
| 1174 | NYC_DS2-0042362 | NYC_DS2-0042369 | 9/6/2005 | Information Request for Tier 1 Alternatives Screening | Memo | Systems Analysis and Evaluation Work Group | NYCDEP Water Supply Dependability Task Group Leaders | FRE 401, 402, 403 as to Phase |

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|----------------------------------|--|--------------------|-----------|---|--------------------|--|--|--|
| 1175 | NYC-DS-008753 | NYC-DS-008758 | 9/6/2005 | Information Request for Tier 1 Alternatives Screening | Memo | System Analysis and Evaluation Work Group | NYCDEP Water Supply Dependability Task Group Leaders | FRE 401, 402, 403 as to Phase One |
| 1176 | | | 9/6/2005 | NYCDEP - Dependability Projects Final Report (Maimone 1/16/2009 Exh. 14) | | HDR | | FRE 401, 402, 403 as to Phase One |
| 1177 | MP_HD_NF_00015250_Well Information for T Festa 09-06-05.pdf | | 9/6/2005 | Station 6 well data and vicinity | Email | Nicole Brown-Williams (Malcolm Pirnie, Inc.) | Thomas Festa (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 1178 | | | 9/8/2005 | Cohen Exhibit #24 - New York City Department of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study, Citizens Advisory Committee Meeting Minutes | | | | ОК |
| 1179 | BELL-00115 | BELL-00126 | 9/9/2005 | Bell Exhibit #27 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 1180 | | | 9/9/2005 | Sample data summary package (STL Lab #250874) | | Severn Trent Laboratories, | | FRE 401, 402, 403 as to Phase One |
| 1181 | NYC_DS2-0036129 | NYC_DS2-0036129 | 9/14/2005 | Request for Information Regarding ASR and Groundwater Studies | Email | Leggiero, Silvana | Galea, Jason | FRE 401, 402, 403 as to Phase One |
| 1182 | NYC-DS-008099 | NYC-DS-008102 | 9/20/2005 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1183 | NYC-DS-049133 | NYC-DS-049143 | 9/20/2005 | Facility Planning and Program Management Assistance for teh Water Supply Dependability Strategy Progress Report No. 5 | Letter | CDM - Hazen and Sawyer | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1184 | NYC-DS-007996 | NYC-DS-008006 | 9/20/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 5 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1185 | NYC_DS2-0036540 | NYC_DS2-0036546 | 9/21/2005 | DEP-FP1 Models Proposed for Dependability Program | Email | Von Bargen, Craig | Kurtz, Warren | FRE 401, 402, 403 as to Phase One |
| 1186 | CNY2-DEC-002215 | CNY2-DEC-002215 | 9/26/2005 | NYSDOS Queens South 13B: May-July / 05 Monitoring Report | email | Imdadul Islam (NYSDEC) | A. Samani (NYCDDC) | FRE 401, 402, 403 as to Phase One |
| 1187 | CNY2-DEC-002215 | CNY2-DEC-002215 | 9/26/2005 | NYSDOS Queens South 13B: Monitoring Report | email | Imdadul Islam (NYSDEC) | A. Samani | FRE 401, 402, 403 as to Phase One |
| 1188 | NYC_DS2-0028544 | NYC_DS2-0028579 | 9/29/2005 | New York Water Supply System Dependability Program | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1189 | | | 9/30/2005 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2006 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1190 | CNY2-DEC-047981 | CNY2-DEC-048297 | Oct-05 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1191 | | | 10/2/2005 | Brooklyn Queens Aquifer Study - Station 6 Demonstration Plant Pilot Testing and process Selection Report (Cohen Exh. 13) | Report | | | FRE 401, 402, 403 as to Phase One |
| 1192 | | | 10/2/2005 | NYDECP Brooklyn Queens Aquifer Feasibility Study - Citizens Advisory Committee Meeting, October 2, 2003 Cohen Exh. 16) | Memo | | | ОК |
| 1193 | NYC-DS-005957 | NYC-DS-005977 | 10/3/2005 | Review of Prior Shortfall Analysis, draft | | | | FRE 401, 402, 403 as to Phase One |
| 1194 | | | 10/4/2005 | NYDECP Brooklyn Queens Aquifer Feasibility Study - Citizens Advisory Committee Meeting, October 6, 2005 Cohen Exh. 26) | Memo | | | ОК |
| 1195 | | | 10/5/2005 | Bill of Services | Bill | Malcolm Pirnie | William Yulinksy, NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1196 | | | 10/5/2005 | Online: http://www.nyc.gov/html/dep_projects/BQA.shtml | Meeting Minutes | | Public | ОК |
| 1197 | NYC-NEUHAUS-000292 | NYC-NEUHAUS-000294 | 10/6/2005 | BQA Minutes of 10/6/2005 meeting | Notes | Citizens Advisory Committee Members | Helen Neuhaus | ок |

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|-------------------|---------------------|-----------------|------------|---|----------------------------|-------------------------|--|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 1198 | CNY2-DEC-006325 | CNY2-DEC-006325 | 10/6/2005 | Brooklyn-Queens Aquifer Feasibility Study - Citizens Advisory Committee Attendance List | memo | NYCDEP | | ok |
| 1199 | | | 10/6/2005 | Cohen Exhibit #26 - New York City Department of | | | | ОК |
| | | | | Environmental Protection Brooklyn-Queens Aquifer Feasibility | | | | |
| | | | | Study, Citizens Advisory Committee Meeting Minutes | | | | |
| 1200 | CNY2-DEC-006323 | CNY2-DEC-006324 | 10/6/2005 | New York City Department Of Environmental Protection | memo | NYCDEP | | ok |
| | | | | Brooklyn-Queens Aquifer Feasibility Study Citizens Advisory Committee Meeting | | | | |
| 1201 | | | 10/7/2005 | NYCDEP Water Supply Dependability Program Management (Maimone 1/16/2009 Exh. 17) | | | | FRE 401, 402, 403 as to Phase One |
| 1202 | NYC_DS2-0041418 | NYC_DS2-0041420 | 10/12/2005 | Summary of Discussion and Flip Chart Notes from NYDEP | | | | FRE 401, 402, 403 as to Phase |
| | | | | Water Supply Dependability Project Workshop on Private Sector Solutions and Alternate Deliver Methods | | | | One |
| 1203 | BELL-02942 | BELL-03072 | 10/14/2005 | Bell Exhibit #8 - Laboratory Report for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 1204 | | | 10/18/2005 | New York City Municipal Water Finance Authority Water and | Offering Statement | New York City Municipal | | FRE 401, 402, 403 as to Phase |
| | | | | Sewer System Revenue Bonds, Adjustable Rate Fiscal 2006 | | Water Finance Authority | | One |
| | | | | Series AA; consisting of Fiscal 2006 Sub-Series AA-1, AA-2 and AA-3 Bonds | | | | |
| 1205 | | | 10/18/2005 | Offering Statement, NYC Finance Auth. Revenue Bonds of \$400 million (series AA) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1206 | | | 10/20/2005 | The Future of Engineering and Water Quality into the Next Century | Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 1207 | NYC_DS2-0039692 | NYC_DS2-0039715 | 10/20/2005 | The Future of Engineering and Water Quality into the Next Century Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1208 | NYC2-0005735 | NYC2-0005746 | 10/21/2005 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | John Dydland (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1208 | NYC2-0005735 | NYC2-0005746 | 10/21/2005 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | John Dydland (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1209 | NYC2_0005735 | NYC2_0005746 | 10/21/2005 | Letter from J. Dydland to R. Elburn forwarding report for calendar quarter ending September 30, 2005 | Letter w/ attached reports | John E. Dydland | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1209 | NYC2_0005735 | NYC2_0005746 | 10/21/2005 | Letter from J. Dydland to R. Elburn forwarding report for calendar quarter ending September 30, 2005 | Letter w/ attached reports | John E. Dydland | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1210 | NYC-DS-008103 | NYC-DS-008106 | 10/25/2005 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1211 | NYC-DS-049144 | NYC-DS-049154 | 10/25/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Stragety / Progress Report No. 6 | Letter | Craig Von Bargen | William Meakin (Attn: Silvana Leggiero) | FRE 401, 402, 403 as to Phase One |
| 1212 | NYC-DS-008007 | NYC-DS-008017 | 10/25/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 6 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1213 | NYC-0041046 | NYC-0041046 | 10/26/2005 | E-mail from N. Brown-Williams | E-mail | Brown-Williams, Nicole | Tengelsen, Thomas, et al. | FRE 401, 402, 403 as to Phase |
| 1213 | NYC-0041046 | NYC-0041046 | 10/26/2005 | E-mail from N. Brown-Williams | E-mail | Brown-Williams, Nicole | Tengelsen, Thomas, et al. | FRE 401, 402, 403 as to Phase One |
| 1214 | NYC_DS2-0000467 | NYC_DS2-0000469 | 10/27/2005 | DEP-FP1 Staten Island Tunnel Backup Replacement | Email | Craig Von Bargen | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1215 | BELL-010142 | BELL-01047 | 10/28/2005 | Bell Exhibit #37 - Quantitation Report | | | | FRE 401, 402, 403 as to Phase One |
| 1216 | | | 10/31/2005 | Brooklyn-Queens Aquifer Feasibility Study Fact Sheet: Station 6 Modifications (Yulinsky 3/13/2007 Exh. 10) | | | | ОК |
| 1217 | CNY2-DEC-049176 | CNY2-DEC-049536 | Nov-05 | Monthly Status Report - New York City Transit Remediation | report | URS Corporation, Kevin | MTA New York City | FRE 401, 402, 403 as to Phase |
| | 2 220013170 | 52 525 5.5550 | | Sites And Monthly Monitoring Reports | | Connare | Transit | One; FRE 802, 901 |

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|-------------------|---------------------|-----------------|------------|---|-----------|---|---|--|
| Exhibit No. | | | | | | | | |
| 1218 | | | 11/4/2005 | NYC DEP BQA Feasibility Study Special Citizens Advisory Committee Meeting Minutes - November 4, 2004 | | | | ОК |
| 1219 | NYC_DS2-0038000 | NYC_DS2-0038069 | 11/4/2005 | Water D/F New Model Comment Discussions | Email | Leggiero, Silvana | Kurtz, Warren | FRE 401, 402, 403 as to Phase One |
| 1220 | | | 11/5/2005 | NYCDEP Long Island Groundwater Model - Draft Technical Memorandum 1: Model Approach and Development (Gamache 1/5/2009 Exh. 2) | | CDM/Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 1221 | | | 11/5/2005 | NYCDEP Long Island Groundwater Model - Draft Technical Memorandum 2: Model Calibration (Gamache 1/5/2009 Exh. 3) | | CDM/Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 1222 | | | 11/6/2005 | VOC Removal Alternatives Analysis Technical Memorandum - Station 6 (Barnes Exh. 9) | Memo | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1223 | | | 11/7/2005 | Evaluation of Alternatives Rondout-West Branch Tunnel (Peters 1/8/2009 Exh. 25) | | DEP | | FRE 401, 402, 403 as to Phase One |
| 1224 | NYC-DS-020576 | NYC-DS-020584 | 11/8/2005 | Dependability - Summary of Tier 1 Decisions | Memo | Hossain, Paul; Maimone, Mark; Westphal, Kirk | NYCDEP Water Supply Dependability Management Team JV Water Supply Dependability Task Group Leaders | FRE 401, 402, 403 as to Phase One |
| 1225 | | | 11/8/2005 | DEP-FP1 NYS Audit Release (Meakin Ex 16) | | Von Bargen, Craig | Meakin, William; Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 1226 | BELL-01019 | BELL-01023 | 11/14/2005 | Bell Exhibit #36 - Laboratory Report of MWH Laboratories for Malcolm Pirnie - NYCDEP Project | | | Horeinee | FRE 401, 402, 403 as to Phase One |
| 1227 | BELL-01019 | BELL-01377 | 11/14/2005 | Bell Exhibit #9 - Laboratory Report for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 1228 | NYC_DS2-0037915 | NYC_DS2-0037936 | 11/18/2005 | DEP-FP1 Environmental Issues presentation (Revised) | Email | Von Bargen, Craig | Kurtz, Warren; Leggiero, Silvana; Meakin, William; Mueller, James | FRE 401, 402, 403 as to Phase |
| 1229 | NYC-DS-008107 | NYC-DS-008110 | 11/23/2005 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1230 | NYC-DS-008018 | NYC-DS-008027 | 11/23/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 7 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1231 | CNY2-DEC-049537 | CNY2-DEC-049925 | Dec-05 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1232 | NYC_DS2-0040057 | NYC_DS2-0040072 | 12/1/2005 | New York City 2005 Drinking Water Supply and Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 1233 | | | 12/3/2005 | Conceptual Design Report for the Section 6 Demonstration Plant (Yulinsky 3/14/2007 Exh. 12) | | Malcolm Pirnie | | ОК |
| 1234 | NYC_DS2-0033420 | NYC_DS2-0033438 | 12/5/2005 | Department of Environmental Protection's Water System Steering Committee Meetign No. 1 | Memo | Dependability Joint Venture | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1235 | NYC_DS2-0015852 | NYC_DS2-0015853 | 12/5/2005 | Dependability Study steering committees | Email | James Mueller | Albertha Luke-King | FRE 401, 402, 403 as to Phase One |
| 1236 | | | 12/5/2005 | NYC Water Supply Dependability Strategy Queens Groundwater GW-BQ-01a-55MGD Facility Planning Memo (Maimone 1/16/2009 Exh. 13) | | | | OK |
| 1237 | | | 12/5/2005 | Wellhead Protection Plan (Lang 1/19/2009 Exh. 12) | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1238 | NYC_DS2-0015250 | NYC_DS2-0015293 | 12/6/2005 | Dependability Value Engineering presentation | Email | Michael Mondello (Malcolm Pirnie, Inc.) | Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1239 | BELL-02237 | BELL-02940 | 12/7/2005 | Bell Exhibit #12 - Laboratory Report for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|------------|---|----------------------------|-----------------------------------|---|--|
| 1240 | NYC_DS2-0019574 | NYC_DS2-0019575 | 12/8/2005 | Dependability Study demand projection meeting | Email | Warren Liebold | Warren Kurtz | FRE 401, 402, 403 as to Phase One |
| 1241 | NYC-DS-043536 | NYC-DS-043543 | 12/9/2005 | Six Workable Drilling Permits | Email | John Szeligowski | Kevin Clarke, Frederick Stumm, Jack Rosenfarb (copied: Colin Johnson, Eric Cole, James Mueller, Katherine O'Hara, Luis Huang, Masud Ahmed, Robert Forstner, Ted Dowey, William Meakin) | FRE 401, 402, 403 as to Phase One |
| 1242 | NYC-DS-044979 | NYC-DS-044995 | 12/12/2005 | Boland Commence-Executed Subcontract | Email | Silvana Leggiero | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1243 | NYC-DS-044058 | NYC-DS-044059 | 12/13/2005 | Dependability | Email | James Mueller | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1244 | NYC_DS2-0019722 | NYC_DS2-0019723 | 12/16/2005 | Authorization for work prior to change order approval | Email | William Meakin | Kevin Clarke, Sivlana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1245 | NYC-DS-008028 | NYC-DS-008038 | 12/19/2005 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 8 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1246 | NYC-DS-053614 | NYC-DS-053634 | 12/22/2005 | DEP-FP1 December Monthly Progress Report | Email | Craig Von Bargen | Multiple | FRE 401, 402, 403 as to Phase One |
| 1247 | NYC_DS2-0005187 | NYC_DS2-0005226 | 12/23/2005 | DEP-FP1 (AWT High End Revised Flows 2003.xls) | Email | Craig Von Bargen | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1248 | NYC-0062113 | NYC-0062126 | 12/28/2005 | 2006-2015 Capital Plan | Report | | | ok |
| 1248 | NYC-0062113 | NYC-0062126 | 12/28/2005 | 2006-2015 Capital Plan | Report | | | FRE 401, 402, 403 as to Phase One |
| 1249 | CNY2-DEC-049926 | CNY2-DEC-050275 | Jan-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1250 | NYC-DS-018938 | NYC-DS-018953 | 1/1/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Parallel Aqueduct Alternatives - Appendix A: Tier 2 Project Descriptions | | | | FRE 401, 402, 403 as to Phase One |
| 1251 | | | 1/1/2006 | Number of Wells in Operation List from NYC website | Discovery | | | FRE 401, 402, 403 as to Phase One |
| 1252 | | | Jan-06 | US Environmental Protection Agency, Consent Decree between United States of America against City of New York, 02 Civ. 9653, signed January 2006 | | USEPA | | FRE 401, 402, 403 as to Phase One (MIL Pending) |
| 1253 | NYC-DS-052547 | NYC-DS-052629 | 1/3/2006 | DEL-134 Change Order X-3 | Email | Seth Schneider | Paul Smith, Steve Elie- Pierre, Lauren Competello, WilliamMeakin, Kevin Clarke, James Canale (copied: Tony Della Valle, John McCarthy, , Kristin Wheaton | FRE 401, 402, 403 as to Phase One |
| 1254 | NYC_DS2-0034741 | NYC_DS2-0034741 | 1/4/2006 | Due Diligence | Email | Silvana Leggiero | Michael Borsykowsky | FRE 401, 402, 403 as to Phase One |
| 1255 | NYC_DS2-0015618 | NYC_DS2-0015662 | 1/10/2006 | Dependability Study shortfall analysis review | Email | Florence Mak | James Mueller | FRE 401, 402, 403 as to Phase One |
| 1256 | NYC2-0005747 | NYC2-0005758 | 1/12/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | John Dydland (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | |
| 1256 | NYC2-0005747 | NYC2-0005758 | 1/12/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | John Dydland (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1257 | NYC2_0005747 | NYC2_0005758 | 1/12/2006 | Letter from J. Dydland to R. Elburn forwarding report for calendar quarter ending December 30, 2005 | Letter w/ attached reports | John E. Dydland | Robert Elburn | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|--|----------------------------|--|--|--|
| 1257 | NYC2_0005747 | NYC2_0005758 | 1/12/2006 | Letter from J. Dydland to R. Elburn forwarding report for calendar quarter ending December 30, 2005 | Letter w/ attached reports | John E. Dydland | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1258 | NYC-DS-018576 | NYC-DS-018633 | 1/18/2006 | New York City Water Supply Dependability Strategy Tier-1 of CDM/H&S Evaluation Process Parallel Tunnel Projects | | | | FRE 401, 402, 403 as to Phase One |
| 1259 | | | 1/19/2006 | Groundwater Sampling Analytical Results, West Site Corporation submitted to NYSDEC (pg 16 of Driscoll Expert Report), URS, Fall/Winter 2005 | memo | URS | NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1260 | NYC-DS-008111 | NYC-DS-008114 | 1/20/2006 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1261 | NYC-DS-008039 | NYC-DS-008049 | 1/20/2006 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 9 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1262 | | | 1/20/2006 | Monthly Statistical Inventory Reconciliation (SIR) Report, Middletown, RI | | Warren Rogers Associates, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1263 | | | 1/20/2006 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2006 Series B and C, Water and Sewer System Second General Resolution Revenue Bonds, Fiscal 2006 Series BB | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1264 | NYC-DS-043770 | NYC-DS-043770 | 1/23/2006 | Demand Projections | Email | Silvana Leggiero | Craig Von Bargen, James Mueller, kieferjc@cdm.com, Warren Kurtz, Warren Liebold, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1265 | NYC-DS-043767 | NYC-DS-043769 | 1/25/2006 | Demand Projections | Email | Jack Kiefer | A. Licata, Craig Von Bargen, James Mueller, Silvana Leggiero, Warren Kurtz, Warren Liebold, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1266 | NYC-DS-044048 | NYC-DS-044049 | 1/25/2006 | Demand Projections | Email | 1/25/2006 | Craig Von Bargen, Jack Kiefer, James Mueller, Warren Liebold, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1267 | NYC-DS-054112 | NYC-DS-054143 | 1/27/2006 | DEP Steering Committee - 5/31/2005 | Email | Craig Von Bargen | Warren Kurtz, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1268 | CNY2-DEC-050489 | CNY2-DEC-050839 | Feb-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1269 | NYC-DS-042422 | NYC-DS-042458 | 2/9/2006 | Dependability and Climate Change (Scope of Work) | Email | Craig Von Bargen | Warren Kurtz (copied: Vincent DeSantis, Grantley Pyke, W. Becker) | FRE 401, 402, 403 as to Phase One |
| 1270 | NYC-DS-050826 | NYC-DS-050833 | 2/10/2006 | Updated modeling results for Station 24 to capture PCE plume | | Julie Kim (Malcolm Pirnie, Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 1271 | NYC_DS2-0011031 | NYC_DS2-0011067 | 2/11/2006 | Dependability Study DEP-FP1 steering committee | Email | Craig Von Bargen (CDM) | James Mueller | FRE 401, 402, 403 as to Phase One |
| 1272 | NYC2_0008847 | NYC2_0008866 | 2/15/2006 | Letter Enclosing Copies of Joint Funding Agreement between the NYCDEP and USGS | Letter | Rodriguez, Rafael W. | Yulinksky, William A. | FRE 401, 402, 403 as to Phase One |
| 1272 | NYC2_0008847 | NYC2_0008866 | 2/15/2006 | Letter Enclosing Copies of Joint Funding Agreement between the NYCDEP and USGS | Letter | Rodriguez, Rafael W. | Yulinksky, William A. | FRE 401, 402, 403 as to Phase One |
| 1273 | NYC-DS-008115 | NYC-DS-008118 | 2/17/2006 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|--------------------|-----------|--|-----------|--|--|--|
| 1274 | NYC-DS-007942 | NYC-DS-007952 | 2/17/2006 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 10 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1275 | CNY2-DEC-004950 | CNY2-DEC-004975 | 2/21/2006 | Sensitive Receptor Survey Queens South 13B February 2006 | memo | LiRo Engineers, Inc. | Jonathan Kolleeny - NYSDEC, Koon Tang - NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1276 | NYC-DS-042366 | NYC-DS-042375 | 2/23/2006 | DEP - FP1 Water Quality Meeting Notes | Email | Craig Von Bargen | Bill Yulinsky, Colin Johnson, James Mueller, Julia Herzner, O. Gadalla, Peter Glus, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1277 | NYC-DS-007509 | NYC-DS-007532 | 2/23/2006 | Meeting Agenda NYC Dependability DEP-FP1 Project Management Meeting and Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1278 | NYC-DS-043753 | NYC-DS-043762 | 2/23/2006 | Water Quality Subcommittee Meeting Minutes | Email | Craig Von Bargen | Multiple | FRE 401, 402, 403 as to Phase One |
| 1279 | MP_HD_NF_00008066_Litigation 2 week sample validation.xls | | 2/28/2006 | Results Sampling Chart | | | | FRE 401, 402, 403 as to Phase One |
| 1280 | Campio Validationisto | | Mar-06 | Cohen Exhibit #21 - Emergency Groundwater System Reconstruction Project, NYCDEP, March 2006 | | | | FRE 401, 402, 403 as to Phase One |
| 1281 | NYC-MP-BQA_0000773 | NYC-MP-BQA_0000985 | 3/2006 | Emergency Groundwater System Reconstruction Project, Task 9.4 Report, Contract No. SYSOPS-09 | | Malcolm Pirnie, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1282 | CNY2-DEC-051181 | CNY2-DEC-051505 | Mar-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1283 | NYC-DS-006204 | NYC-DS-006275 | 3/1/2006 | NYCDEP Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy, Capital Contract DEP-FP1, Plan of Study (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1284 | | | Mar-06 | Task 9.4 Report - Operational Review - Emergency Groundwater System Reactivation, Contract No. SYSOPS-09, March 2006. | | Malcolm-Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1285 | | | Mar-06 | Task 9.4 ReportOperational Review: Emergency Groundwater System Reconstruction Project | Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1286 | NYC_DS2-0023498 | NYC_DS2-0023499 | 3/10/2006 | Dependability Study and climate change | Email | Warren Kurtz | Kate Demong, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1287 | NYC_DS2-0000099 | NYC_DS2-0000099 | 3/14/2006 | DEP-FP1 Dependability Study and Climate Change Request | Email | Craig Von Bargen | Venetia Barnes cc:Silvan Leggiero, Vincent J. DeSantis, Brendan Harley | FRE 401, 402, 403 as to Phase One |
| 1288 | NYC-DS-008119 | NYC-DS-008122 | 3/16/2006 | Engineering Services for DEP Contact DEP-FP1, Summary of Subcommittee/Group Action Items | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1289 | NYC-DS-007953 | NYC-DS-007963 | 3/17/2006 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Progress Report No. 11 | Letter | Von Bargen, Craig | Meakin, William A.T. | FRE 401, 402, 403 as to Phase One |
| 1290 | NYC_DS2-0014287 | NYC_DS2-0014309 | 3/21/2006 | Induced Infiltration Hydrogeology Report Summary Presentation | Email | Michael Mondello (Malcolm Pirnie, Inc.) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1291 | NYC_DS2-0023482 | NYC_DS2-0023483 | 3/21/2006 | Malcolm Pirnie Inc. Chloramine Feasibility Study Tasks | Email | Peter Gius (Malcolm Pirnie, Inc.) | Craig Von Bargen, J. Herzner | FRE 401, 402, 403 as to Phase One |
| 1292 | NYC_DS2-0010990 | NYC_DS2-0010994 | 3/22/2006 | Dependability Study | Email | William Meakin | Florence Mak, Jason Galea, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1293 | NYC_DS2-0007691 | NYC_DS2-0007713 | 3/22/2006 | PowerPoint entitled, Investigation of Hudson River Supply Alternatives" | Email | Florence Mak | Thomas Baudanza | ОК |
| 1294 | NYC-DS-008623 | NYC-DS-008629 | 3/23/2006 | Meeting Agenda - NYC Dependability DEP Contact DEP-FP1 Project Management Meeting | Memo | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|--|-----------|-----------------------------------|--|--|
| 1295 | NYC_DS2-0000782 | NYC_DS2-0000825 | 3/24/2006 | DEP-FP1 Workshop | Email | Craig Von Bargen | Michael Bennett, wbecken@hazenandsawy er.com, John Lawler, Mark Malmone, rjenny@jennyeng.com, Richard Peters; William Stasiuk; Thomas J. McEnerney, vdesantis@hazenandsawy er.com, Walt Sinnott, Kirk Westphal, Yacov Haimes | FRE 401, 402, 403 as to Phase One |
| 1296 | NYC_DS2-0009710 | NYC_DS2-0009739 | 3/26/2006 | PowerPoint entitled, Dependability Program Update Commissioner's Briefing"" | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1297 | NYC_DS2-0040040 | NYC_DS2-0040040 | 3/29/2006 | Performance Evaluation Comments Joint Venture of CDM/Hazen and Sawyer, P.C., March 30, 2005 to March 29, 2006 | | | | FRE 401, 402, 403 as to Phase One |
| 1298 | NYC_DS2-0000427 | NYC_DS2-0000455 | 3/30/2006 | Croton Falls Cross River pump stations | Email | Thomas J. McEnerney | Warren Kuntz | FRE 401, 402, 403 as to Phase One |
| 1299 | NYC_DS2-0023095 | NYC_DS2-0023095 | 3/30/2006 | Dependability Study project funding | Email | Jenu Varghese | De La Cruz | FRE 401, 402, 403 as to Phase One |
| 1300 | | | 4/2006 | Annual 2005 status report - New York City Transit remediation sites and monthly monitoring sites | | URS Corporation | | FRE 401, 402, 403 as to Phase One |
| 1301 | CNY2-DEC-051506 | CNY2-DEC-051840 | Apr-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1302 | NYC_DS2-0041377 | NYC_DS2-0041378 | 4/4/2006 | Chart: Estimate of Dependability Plan Components (mgd) | | | | FRE 401, 402, 403 as to Phase One |
| 1303 | NYC_DS2-0011812 | NYC_DS2-0011817 | 4/4/2006 | WSD Upgrade proposal | Email | Alec Fu | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1304 | NYC_DS2-0007944 | NYC_DS2-0007945 | 4/7/2006 | Dependability Study re: comptroller's questions | Email | Debra Butlien | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1305 | NYC_DS2-0023224 | NYC_DS2-0023248 | 4/11/2006 | Dependability Sutdy draft groundwater presentation | Email | Craig Von Bargen (CDM) | K Clarke, Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1306 | NYC_DS2-0022635 | NYC_DS2-0022679 | 4/13/2006 | Water Supply Dependability Program: Update Groundwater | | Dependability JV | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1307 | NYC_DS2-0040211 | NYC_DS2-0040590 | 4/13/2006 | Water System Dependability Program - Technical Briefing (Draft Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1308 | NYC-DS-061267 | NYC-DS-061646 | 4/13/2006 | Water System Dependability Program - Technical Briefing (Draft) | Memo | CDM / Hazen and Sawyer | NYDEP? | FRE 401, 402, 403 as to Phase One |
| 1309 | NYC-DS-008199 | NYC-DS-008465 | 4/13/2006 | Water System Dependability Program - Technical Briefing Presentation (Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1310 | NYC-DS-019976 | NYC-DS-020020 | 4/13/2006 | Water System Dependability Program - Update Groundwater Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1311 | NYC-DS-057966 | NYC-DS-057969 | 4/18/2006 | Dependability Plan Estimated Components | Email | William Meakin | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1312 | NYC_DS2-0015150 | NYC_DS2-0015191 | 4/20/2006 | Dependability Study, draft Commissioner's briefing PowerPoint | Email | Craig Von Bargen (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1313 | NYC-DS-049198 | NYC-DS-049208 | 4/20/2006 | Facility Planning and Program Management Assistance for the Water Supply Dependability Stragety / Progress Report No. Facility Planning and Program Management Assistance for the Water Supply Dependability Stragety / Progress Report No. 12 | Letter | Craig Von Bargen | William Meakin (Attn: Silvana Leggiero) | FRE 401, 402, 403 as to Phase One |
| 1314 | NYC_DS2-0009666 | NYC_DS2-0009667 | 4/21/2006 | Dependability - Cap Material | Email | Florence Mak | James Carlese, Michael Sullivan | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|--|-----------|-----------------------------------|---|--|
| 1315 | NYC_DS2-0035208 | NYC_DS2-0035253 | 4/21/2006 | RE: DEP-FP1 Updated Commissioner Briefing | Email | Leggiero, Silvana | Meakin, William; Von Bargen, Craig | FRE 401, 402, 403 as to Phase One |
| 1316 | NYC-DS-003825 | NYC-DS-003839 | 4/21/2006 | Water System Dependability Program Commissioners Briefing Presentation, Draft V. 3 | | | | FRE 401, 402, 403 as to Phase One |
| 1317 | NYC-DS-023533 | NYC-DS-023576 | 4/24/2006 | Water System Dependability program - Commissioners Briefing - Draft Presentation | | | | ok |
| 1318 | NYC_DS2-0040982 | NYC_DS2-0041020 | 4/24/2006 | Water System Dependability Program - Commissioners Briefing (Draft v. 2 Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1319 | CNY2-DEC-051841 | CNY2-DEC-052185 | May-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1320 | NYC_DS2-0043643 | NYC_DS2-0043643 | 5/2/2006 | DEP-FP1 Response Audit Question on ASR | Email | Meakin, William | Morris, William | FRE 401, 402, 403 as to Phase One |
| 1321 | NYC_DS2-0015105 | NYC_DS2-0015149 | 5/3/2006 | Dependability Study, draft Commissioner's briefing PowerPoint | Email | Craig Von Bargen (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1322 | NYC-DS-022788 | NYC-DS-022817 | 5/4/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Existing Facilities Optimization Alternatives - Appendix B: Tier 2 project Data Worksheets for Existing Facilities Optimization Alternatives | | | | FRE 401, 402, 403 as to Phase One |
| 1323 | BELL-00283A | BELL-00671 | 5/8/2006 | Bell Exhibit #7 - Laboratory test results, with attachments | | | | FRE 401, 402, 403 as to Phase One |
| 1324 | NYC-DS-008053 | NYC-DS-008069 | 5/8/2006 | Water System Dependability Program - Revised Tables and Shrotfall Presentation, Draft | | | | FRE 401, 402, 403 as to Phase One |
| 1325 | NYC_DS2-0000317 | NYC_DS2-0000334 | 5/9/2006 | DEP-FP1 Revised Summary Tables | Email | Craig Von Bargen | Esther Siskind, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1326 | NYC_DS2-0002553 | NYC_DS2-0002570 | 5/9/2006 | Updated Tables (DEP-FP1 Revised Supply est 050961.ppt | Email | Craig Von Bargen | William Meakin, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1327 | NYC-DS-020303 | NYC-DS-020317 | 5/10/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Hudson River and NYC Harbor Water Supply - Appendix C: Cost for Seawater and Brackish Desalination Treatment | | | | FRE 401, 402, 403 as to Phase One |
| 1328 | NYC_DS2-0015102 | NYC_DS2-0015103 | 5/11/2006 | Dependability Study plan compenents table | Email | Craig Von Bargen (CDM) | James Mueller, Silvana Leggiero, Warren Kurtz, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1329 | NYC-DS-003860 | NYC-DS-003871 | 5/11/2006 | Water System Dependability Program Commissioners Briefing Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1330 | NYC_DS2-0015092 | NYC_DS2-0015093 | 5/12/2006 | DependabilityStudy conference call | Email | William Meakin | Craig Von Bargen, Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1331 | NYC_DS2-0011638 | NYC_DS2-0011639 | 5/15/2006 | Dependability Study DEP-FP1 revised briefing presentation for Commissioner | Email | | Craig Von Bargen, James Mueller, Silvana Leggiero, Warren Kurtz, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1332 | NYC_DS2-0019964 | NYC_DS2-0019966 | 5/15/2006 | Dependability Study DEP-FP1 revised briefing presentation for the Commissioner | Email | Esther Siskind | Craig Von Bargen, Esther Siskind, Warren Kurtz | FRE 401, 402, 403 as to Phase One |
| 1333 | NYC_DS2-0035574 | NYC_DS2-0035575 | 5/15/2006 | DEP-FP1 Revised Briefing presentation for Comissioner | Email | Leggiero, Silvana | Kurtz, Warren; Meakin, William; Mueller, James; Siskind, Esther; Von Bargen, Craig | FRE 401, 402, 403 as to Phase One |
| 1334 | NYC-DS-053878 | NYC-DS-053890 | 5/15/2006 | DEP-FP1 Tier2 Project Descriptions | Email | Craig Von Bargen | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |

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| 1335 | NYC2_0006512 | NYC2_0006584 | 5/15/2006 | Station 24 Groundwater Remediation System Phase II Report | | Jeff Kitt | Kate Demong | FRE 401, 402, 403 as to Phase One |
| 1335 | NYC2_0006512 | NYC2_0006584 | 5/15/2006 | Station 24 Groundwater Remediation System Phase II Report | | Jeff Kitt | Kate Demong | FRE 401, 402, 403 as to Phase One |
| 1336 | NYC2_0006512 | NYC2_0006584 | 5/15/2006 | Station 24 Groundwater remediation System Revised Environmental Assessment Statement and Supplemental Phase II Report | Letter | Kitt, Jeff | Demong, Kate | FRE 401, 402, 403 as to Phase One |
| 1336 | NYC2_0006512 | NYC2_0006584 | 5/15/2006 | Station 24 Groundwater remediation System Revised Environmental Assessment Statement and Supplemental Phase II Report | Letter | Kitt, Jeff | Demong, Kate | FRE 401, 402, 403 as to Phase One |
| 1337 | NYC_DS2-0000314 | NYC_DS2-0000316 | 5/16/2006 | DEP-FP1 Revised Briefing Presentation for Commissioner | Email | Craig Von Bargen | Esther Siskind. Warren Kuntz cc: Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1338 | NYC-DS-007609 | NYC-DS-007705 | 5/17/2006 | Water System Dependability Program - Commissioners Briefing Presentation (Updated Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1339 | NYC-DS-003801 | NYC-DS-003824 | 5/22/2006 | Water System Dependability Program Commissioners Briefing Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1340 | NYC_DS2-0041747 | NYC_DS2-0041747 | 5/26/2006 | Chart: Estimate of Dependability Plan Components (mgd) (Updated) | | | | FRE 401, 402, 403 as to Phase One |
| 1341 | NYC_DS2-0013654 | NYC_DS2-0013655 | 5/26/2006 | Dependability Study DEP-FP1 Updated Warren Table | Email | Craig Von Bargen (CDM) | James Mueller | FRE 401, 402, 403 as to Phase One |
| 1342 | NYC-DS-053677 | NYC-DS-053728 | 5/26/2006 | DEP-FP1 Commissioner Briefing Presentation - Update | Email | Craig Von Bargen | James Mueller (copied: Meakin, William; Leggiero, Silvana; M. Maimone; V. DeSantis) | FRE 401, 402, 403 as to Phase One |
| 1343 | NYC-DS-007706 | NYC-DS-007755 | 5/26/2006 | Water System Dependability Program - Commissioners Briefing Presentation (Updated Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1344 | NYC_DS2-0019286 | NYC_DS2-0019349 | 5/30/2006 | Dependability Study DEP-FP1 draft water supply shortfall and water supply augmentation needs | Email | Craig Von Bargen (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1345 | NYC2-0005759 | NYC2-0005771 | 5/30/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1345 | NYC2-0005759 | NYC2-0005771 | 5/30/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1346 | NYC2_0005759 | NYC2_0005771 | 5/30/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1346 | NYC2_0005759 | NYC2_0005771 | 5/30/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1347 | NYC2_0008749 | NYC2_0008762 | 5/30/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 1347 | NYC2_0008749 | NYC2_0008762 | 5/30/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 1348 | CNY2-DEC-053149 | CNY2-DEC-053534 | Jun-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1349 | NYC-DS-020352 | NYC-DS-020371 | 6/1/2006 | Progress Report No. 28 - Facility Panning for the Construction of the Kensico-City Tunnel & Associated Facilities | | | | FRE 401, 402, 403 as to Phase One |
| 1350 | | | 6/1/2006 | Site status update report Newburgh, NY (location- p. 7-99) | | GSC/Kleinfelder | | FRE 401, 402, 403 as to Phase One |
| 1351 | NYC-DS-005267 | NYC-DS-005278 | 6/1/2006 | Water System Dependability Program Presentation, Draft with Handwritten Notes | | | | FRE 401, 402, 403 as to Phase One |
| 1352 | NYC_DS2-0041900 | NYC_DS2-0041915 | 6/1/2006 | Water System Dependability Program: Mayor's Office of Operations Briefing Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1353 | NYC-DS-005781 | NYC-DS-005802 | 6/5/2006 | Water System Dependability Program Presentation, Discussion - Tier 2 Process (Draft) | | | | FRE 401, 402, 403 as to Phase One |

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| 1354 | NYC_DS2-0041553 | NYC_DS2-0041630 | 6/5/2006 | Water System Dependability Program: Technical Briefing (Draft Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1355 | NYC_DS2-0002589 | NYC_DS2-0002672 | 6/6/2006 | DEP-FP1 Management Group Workshop Presentation | Email | | Esther Siskind, Warren Kuntz | FRE 401, 402, 403 as to Phase One |
| 1356 | MP_HD_NF_00001911_2006-06-08 DEP Meeting.pdf | | 6/8/2006 | Groundwater projects overview meeting with BEDC and BWSO | | Malcolm Pirnie, Inc. | File | FRE 401, 402, 403 as to Phase One |
| 1357 | NYC_DS2-0015555 | NYC_DS2-0015617 | 6/12/2006 | draft report entitled, Water Supply Shortfall/Water Supply Augmentation Needs"" | Email | Marilyn Flores (on behalf of Craig Von Bargen) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1358 | NYC-DS-045014 | NYC-DS-045026 | 6/12/2006 | Featherstone for DEP-FP1 Executed Subcontract and Start Date | Email | Silvana Leggiero | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1359 | MP_HD_NF_00002897_8 Citgo RIR 06- 15-2006.pdf | | 6/15/2006 | Table 1 Groundwater Elevations Citgo Service Station 105-115 Merrick Blvd Jamaica, NY Sample Date 06/15/06 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 1360 | NYC-DS-049209 | NYC-DS-049219 | 6/19/2006 | Facility Planning and Program Management Assistance for the Water Supply Dependability Stragety / Progress Report No. 14 | Letter | Craig Von Bargen | William Meakin (Attn: Silvana Leggiero) | FRE 401, 402, 403 as to Phase One |
| 1361 | NYC_DS2-0000359 | NYC_DS2-0000376 | 6/22/2006 | Draft Dependability Presentation to Mayor's Office of Operations | Email | James Mueller | Craig Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1362 | NYC-DS-060857 | NYC-DS-060929 | 6/23/2006 | ASR-07 PSR | Email | Klein, Mark | Gibbons, Stephane Cc: Barnes, Venetia | ok |
| 1363 | NYC_DS2-0022818 | NYC_DS2-0022824 | 6/23/2006 | Dependability Study Tier 2 criteria | Email | Craig Von Bargen (CDM) | James Mueller | FRE 401, 402, 403 as to Phase One |
| 1364 | NYC_DS2-0000358 | NYC_DS2-0000358 | 6/28/2006 | DEP-FP1 Mayor's Briefing | Email | Craig Von Bargen | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1365 | NYC-DS-018800 | NYC-DS-018849 | 6/29/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Long Island Groundwater Projects - Appendix B: Water Quality Summary - Kings, Queens and Nassau Counties | | | | FRE 401, 402, 403 as to Phase One |
| 1366 | | | 6/29/2006 | New York City Dependability Study: Tier II Evaluation and Prioritization of Long Island Groundwater Projects | Report | | | FRE 401, 402, 403 as to Phase One |
| 1367 | | | 6/30/2006 | Draft Dependability - Summary of Tier 1 Decisions | | Kirk Westphal, Paul Hossain, Mark Maimone | Brendan Harley | FRE 401, 402, 403 as to Phase One |
| 1368 | | | 6/30/2006 | Facility Planning and Program Management Assistance for the Supply Dependability Study, Tier 2 Evaluation and Prioritization of Demand Reduction Report (Review Draft) | | CDM/Hazen adn Sawyer, P.C Joint Venture | | FRE 401, 402, 403 as to Phase One |
| 1369 | NYC-DS-019793 | NYC-DS-019813 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Demand Reduction Report - Appendix D: Three Tiered Evaluation Approach | | | | FRE 401, 402, 403 as to Phase One |
| 1370 | NYC-DS-022601 | NYC-DS-022736 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Hudson River and NYC Harbor Water Supply: Appendix D - Preliminary Site identification | | | | FRE 401, 402, 403 as to Phase One |
| 1371 | NYC-DS-020157 | NYC-DS-020174 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Long Island Groundwater Report - Appendic C: Conceptual Capial Cost Estimates for Groundwater Projects | | | | FRE 401, 402, 403 as to Phase One |
| 1372 | NYC-DS-020878 | NYC-DS-020967 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Long Island Groundwater Report - Appendix A: Project Description | | | | FRE 401, 402, 403 as to Phase One |
| 1373 | NYC-DS-018850 | NYC-DS-018870 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Long Island Groundwater Report - Appendix D: Three-Tiered Evaluation Approach | | | | FRE 401, 402, 403 as to Phase One |

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| 1374 | NYC-DS-018901 | NYC-DS-018922 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of NJ Interconnection Alternatives - Appendix C: Three Tiered Evaluation Approach | | | | FRE 401, 402, 403 as to Phase One |
| 1375 | NYC-DS-020271 | NYC-DS-020302 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Parallel Aqueduct Alternatives - Appendix A: Tier 2 project Descriptions | | | | FRE 401, 402, 403 as to Phase One |
| 1376 | NYC-DS-019602 | NYC-DS-019622 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Parallel Aqueduct Alternatives - Appendix C: Three Tiered Evaluation Approach | | | | FRE 401, 402, 403 as to Phase One |
| 1377 | NYC-DS-023206 | NYC-DS-023219 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Wastewater Reuse Report - Appendix A: Project Descriptions | | | | FRE 401, 402, 403 as to Phase One |
| 1378 | NYC-DS-023177 | NYC-DS-023197 | 6/30/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Wastewater Reuse Report - Appendix C: Three Tiered Evaluation | | | | FRE 401, 402, 403 as to Phase One |
| 1379 | NYC-DS-003932 | NYC-DS-004022 | 6/30/2006 | New York City Dependability Strategy, Tier 2 Evaluation and Prioritization of Long Island Groundwater Report Appendix A: Project Descriptions | Report | CDM/Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 1380 | NYC-DS-018665 | NYC-DS-018694 | 6/30/2006 | New York City Dependability Strategy: Tier 2 Evaluation and Prioritization of Demand Reduction Report - Appendix C: Cost and Savings Evaluation of Accepted Conservation Measures | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1381 | NYC-DS-018954 | NYC-DS-018986 | 6/30/2006 | NYCDEP Facility Planning and program Management Assistance for the Water Supply Dependability Strategy - Tier 2 Evaluation and Prioritization of Parallel Aqueducts Report (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1382 | NYC-DS-019624 | NYC-DS-019688 | 6/30/2006 | NYCDEP Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy - Tier 2 Evaluation and Prioritization of Long Island Groundwater Report (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1383 | NYC-DS-020085 | NYC-DS-020117 | 6/30/2006 | NYCDEP Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy - Tier 2 Evaluation and Prioritization of Wastewater Reuse Report (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1384 | NYC-DS-003932 | NYC-DS-004022 | 6/30/2006 | Tier 2 Evaluation and Prioritization of Long Island Groundwater Report, Appendix A: Project Descriptions | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1385 | CNY2-DEC-008493 | CNY2-DEC-009939 | Jul-06 | Jamaica Depot Queens, New York Free Product Recovery System Operation Maintenance And Monitoring Ma | | URS Corporation | Metropolitan Transportation Authority Acting by New York City Transit Authority | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1386 | | | Jul-06 | Long Island Regional Planning Board Draft Action Memo, | | Forman, Seth, Ph.D. | | FRE 401, 402, 403 as to Phase |
| 1387 | CNY2-DEC-054016 | CNY2-DEC-054412 | Jul-06 | Groundwater: Tapping the Lloyd Aquifer, July 2006. Monthly Status Report - New York City Transit Remediation | report | URS Corporation, Kevin | MTA New York City | One FRE 401, 402, 403 as to Phase |
| | | | | Sites And Monthly Monitoring Reports | | Connare | Transit | One; FRE 802, 901 |

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|-------------------|---------------------|-----------------|-----------|--|--------------|------------------------|--|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 1388 | NYC_DS2-0022831 | NYC_DS2-0022833 | 7/5/2006 | Dependability Study DEP-FP1 draft presentation | Email | Craig Von Bargen (CDM) | James Mueller, Silvana Leggiero, Warren Kurtz | FRE 401, 402, 403 as to Phase One |
| 1389 | NYC_DS2-0013733 | NYC_DS2-0013736 | 7/5/2006 | Explanation of outputs for Dependability Study | Email | Mark Klein | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1390 | NYC-DS-044691 | NYC-DS-044694 | 7/5/2006 | Explanation of Outputs for Study | Email | Ed Coleman | Venetia Barnes (copied: Mark Klein, John Dydland, Thomas Tengelsen) | FRE 401, 402, 403 as to Phase One |
| 1391 | NYC_DS2-0012767 | NYC_DS2-0012770 | 7/5/2006 | Explanation of study outputs | Email | Thomas Tengelsen | Mark Klein, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1392 | NYC-DS-065007 | NYC-DS-065013 | 7/5/2006 | Ground Water Program Update | Email | Venetia Barnes | Ed Coleman, James Mueller, John Dydland, Mark Klein, Silvana Leggiero, Stephane Gibbons, Thomas Tengelsen, Warren Kurtz | FRE 401, 402, 403 as to Phase One |
| 1393 | NYC_DS2-0018432 | NYC_DS2-0018434 | 7/5/2006 | Groundwater explanations | Memo | | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1394 | NYC_DS2-0018443 | NYC_DS2-0018445 | 7/5/2006 | Groundwater explanations | Memo | | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1395 | NYC_DS2-0042143 | NYC_DS2-0042145 | 7/5/2006 | Groundwater Explanations Well List | | ?, Tom | Barnes, Venetia | FRE 401, 402, 403 as to Phase One |
| 1396 | NYC DS2-0006410 | NYC DS2-0006411 | 7/5/2006 | Status of Groundwater program | Email | Silvana Leggiero | James Mueller | ОК |
| 1397 | NYC-DS-006281 | NYC-DS-006285 | 7/5/2006 | Well List of Needed Improvements | | | | FRE 401, 402, 403 as to Phase One |
| 1398 | NYC_DS2-0100723 | NYC_DS2-0100724 | 7/6/2006 | Chart: Groundwater Well Outputs | | | | FRE 401, 402, 403 as to Phase One |
| 1399 | | | 7/6/2006 | Groundwater Explanatations | Report | | | FRE 401, 402, 403 as to Phase One |
| 1400 | NYC_DS2-0039591 | NYC_DS2-0039593 | 7/6/2006 | Groundwater Explanations | Memo | | Barnes, Venetia | FRE 401, 402, 403 as to Phase One |
| 1401 | NYC-0074657 | NYC-0074660 | 7/6/2006 | Groundwater Needs | Budget Needs | CDM | | ok |
| 1401 | NYC-0074657 | NYC-0074660 | 7/6/2006 | Groundwater Needs | Budget Needs | CDM | | ok |
| 1402 | NYC-DS-006302 | NYC-DS-006305 | 7/6/2006 | Groundwater Needs | Budget Needs | CDM | | FRE 401, 402, 403 as to Phase One |
| 1403 | NYC-DS-018634 | NYC-DS-018643 | 7/6/2006 | New York City Dependability Strategy Tier 2 Evaluation and Priortization of Restoration of Abandoned Sources in Westchester County, Appendix B - Tier 2 Project Worksheets for Abandoned Sources Alternatives | | | | FRE 401, 402, 403 as to Phase One |
| 1404 | NYC-DS-018644 | NYC-DS-018664 | 7/6/2006 | NYCDEP Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Tier 2 Evaluation and Priortization of Restoration of Abandoned Sources in Westchester County (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1405 | NYC_DS2-0035642 | NYC_DS2-0035644 | 7/6/2006 | Status of Groundwater Program | Email | Leggiero, Silvana | Clarke, Kevin | FRE 401, 402, 403 as to Phase One |
| 1406 | NYC-DS-006277 | NYC-DS-006280 | 7/6/2006 | Well Station List of Needed Improvements | | | | FRE 401, 402, 403 as to Phase One |
| 1407 | NYC-DS-005233 | NYC-DS-005241 | 7/7/2006 | Water System Dependability Program Presentation, Review Draft with Notes | | | | FRE 401, 402, 403 as to Phase One |
| 1408 | NYC_DS2-0022761 | NYC_DS2-0022763 | 7/10/2006 | Dependability Study DEP-FP1 Mayor's office draft presentating | Email | Warren Kurtz | Craig Von Bargen (CDM), James Mueller | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---------------------|-----------------|-----------|--|-----------|------------------------|---|---|
| 1409 | NYC-DS-050183 | NYC-DS-050188 | 7/12/2006 | DEP Interim Water Demand and Wastewater Flow Projections | Memo | Esther Siskind | Al Lopez, Jim Mueller, David Warne, Kirt Rieke, Joe Singleton, Warren Liebold, Doug Greely, Vinny Sapienza, Mike Krysko, Magdi Farang, Steve Lawitts, Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1410 | NYC-DS-007764 | NYC-DS-007873 | 7/12/2006 | Water System Dependability Program - NYSDOH/NYSDEC Briefing on NYC Dependability Program Presentation (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1411 | NYC_DS2-0022828 | NYC_DS2-0022830 | 7/13/2006 | Dependability Study presentation update | Email | Craig Von Bargen (CDM) | James Mueller | FRE 401, 402, 403 as to Phase |
| 1412 | NYC_DS2-0000352 | NYC_DS2-0000357 | 7/14/2006 | DEP-FP1 Mayor's Office Draft Presentation | Email | William Meakin | Kevin Clarke | FRE 401, 402, 403 as to Phase One |
| 1413 | NYC_DS2-0040883 | NYC_DS2-0040934 | 7/14/2006 | Water System Dependability Program - DEP Meeting on Reservoir Operations (Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1414 | NYC-DS-008701 | NYC-DS-008751 | 7/14/2006 | Water System Dependability Program - DEP Meeting on Reservoir Operations Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1415 | NYC_DS2-0000464 | NYC_DS2-0000466 | 7/17/2006 | Information from today's meeting (Contract C538C_07-17-07.xkls; Contract C549_07-17-07.xks) | Email | Unknown | Gary Kroll, Eileen Murphy, Florence Mak, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1416 | NYC-DS-054666 | NYC-DS-054668 | 7/17/2006 | List of Commitments Made to the Community | Email | Donald Cohen | Barnes, Venetia; Gibbons, Stephane (copied: Klein, Mark; helen@hna1977.com; Brown-Williams, Nicole) | ok |
| 1417 | | | 7/19/2006 | Water for the Future: Building a Sustainable Water System | | | | FRE 401, 402, 403 as to Phase One |
| 1418 | NYC-DS-042121 | NYC-DS-042121 | 7/24/2006 | Release of Water Quality Data from Malcolm Piernie | Email | Venetia Barnes | D. Cohen, Ed Coleman, Florence Mak, John Dydland, Mark Klein, Silvana Leggiero, Stephane Gibbons, Thomas Lane, Thomas Tegelsen, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1419 | NYC-DS-060328 | NYC-DS-060330 | 7/24/2006 | Station 6- Jamaica Aquifer VE Study | Email | Thomas Tengelsen | Barnes, Venetia; Coleman, Ed; Dydland, John Cc: Klein, Mark; Gibbons, Stephane | ak |
| 1420 | NYC-DS-018695 | NYC-DS-018799 | 7/25/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Existing Facilities Optimization Alternatives - Appendix A: Tier 2 Project Descriptions | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1421 | NYC-DS-022326 | NYC-DS-022357 | 7/25/2006 | Tier 2 Project Alternatives Review Existing Facilities Alternatives Abandoned Sources - Interconnections Subcommittee Meeting Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1422 | NYC-DS-022892 | NYC-DS-022960 | 7/25/2006 | Water System Dependability Program: Parallel Aqueducts Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1423 | CNY2-DEC-003578 | CNY2-DEC-003596 | 7/28/2006 | Quarterly Monitoring Report - 113th Precinct | memo | Roux Associates, Inc. | NYCDEPt of Design and Construction | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|--|----------------------------|-------------------|--|--------------------------------------|
| 1424 | NYC2-0005772 | NYC2-0005784 | 7/31/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1424 | NYC2-0005772 | NYC2-0005784 | 7/31/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1425 | NYC-DS-010176 | NYC-DS-010193 | 7/31/2006 | Long Island Groundwater Tier 2 Evaluation - Appendix C - "Conceptual Capital Cost Estimates for Groundwater Projects" (Maimone Exh. 32) | | | | FRE 401, 402, 403 as to Phase One |
| 1426 | NYC2_0005772 | NYC2_0005784 | 7/31/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1426 | NYC2_0005772 | NYC2_0005784 | 7/31/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1427 | NYC-DS-054146 | NYC-DS-054147 | 8/1/2006 | Brooklyn-Queens Aquifer | Email | Donald Cohen | Mak, Florence (copied: Brown-Williams, Nicole; Dioquino, Maryanne; Leggiero, Silvana) | FRE 401, 402, 403 as to Phase One |
| 1428 | NYC-DS-005242 | NYC-DS-005254 | 8/1/2006 | Water System Dependability Program Presentation, Updated Draft | | | | FRE 401, 402, 403 as to Phase One |
| 1429 | NYC-DS-053637 | NYC-DS-053672 | 8/2/2006 | Comments on Dependability Policy Plan to Lloyd | Email | Craig Von Bargen | Warren Kurtz (copied: S. Leggiero, W. Meakin) | ok |
| 1430 | NYC_DS2-0035572 | NYC_DS2-0035572 | 8/3/2006 | BEPA Attendance at Fri. Dependability Mtgs | Email | Silvana Leggiero | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1431 | NYC_DS2-0019439 | NYC_DS2-0019440 | 8/4/2006 | Dependability Study DEP-FP1 request for water main information | Email | Venetia Barnes | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1432 | NYC_DS2-0002540 | NYC_DS2-0002550 | 8/4/2006 | DEP-FP1350/450 mgd d" Scenario Graphics" | Email | Craig Von Bargen | Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 1433 | NYC-DS-020633 | NYC-DS-020655 | 8/4/2006 | Facility Planning for Groundwater Projects, Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1434 | NYC_DS2-0040162 | NYC_DS2-0040209 | 8/7/2006 | Dependability Meeting Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1435 | NYC_DS2-0041294 | NYC_DS2-0041349 | 8/7/2006 | Water System Dependability Program: Technical Briefing Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1436 | NYC_DS2-0000533 | NYC_DS2-0000534 | 8/8/2006 | Tier 2 reports to the subcommittees | Email | Alfonso Lopez | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1437 | NYC_DS2-0008714 | NYC_DS2-0008716 | 8/14/2006 | Dependability Conservation Subcommittee | Email | Esther Siskind | Amy Ma, Craig Von Bargen, mark Page, Silvana Leggiero, T. Liberi, V. DeSantis, Warren Liebold, William Davis | FRE 401, 402, 403 as to Phase One |
| 1438 | NYC-DS-053588 | NYC-DS-053609 | 8/15/2006 | DEP-FP1 Del Dependability Monthly Project Meeting | Email | Vincent DeSantis | Multiple | FRE 401, 402, 403 as to Phase One |
| 1439 | NYC-DS-023641 | NYC-DS-023672 | 8/17/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Parallel Aqueduct Alternatives - Appendix B: Tier 2 Project Data Worksheets for Parallel Aqueduct Alternatives | | | | FRE 401, 402, 403 as to Phase One |
| 1440 | NYC-DS-018923 | NYC-DS-018937 | 8/17/2006 | New York City Dependability Strategy - Tier 2 Evaluation and Prioritization of Parallel Aqueduct Alternatives - Appendix C: Preliminary Cost Estimates | | | | FRE 401, 402, 403 as to Phase One |
| 1441 | NYC-DS-023577 | NYC-DS-023604 | 8/17/2006 | NYCDEP Facility Planning and program Management Assistance for the Water Supply Dependability Strategy - Tier 2 Evaluation and prioritization of Parallel Aqueducts Report (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|---|-----------|--|--|--|
| 1442 | NYC-DS-021209 | NYC-DS-021285 | 8/21/2006 | NYCDEP Facility Planning and Program Management Assistance for the water Supply Dependability Strategy - Tier 2 Evaluation and Prioritization of Hudson River and Harbor (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1443 | NYC_DS2-0011133 | NYC_DS2-0011134 | 8/22/2006 | Dependability Study committees | Email | William Meakin | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1444 | NYC-DS-057850 | NYC-DS-057859 | 8/24/2006 | PIMS - CONVEYANC | Email | Karen Gross | Shauna Grob | FRE 401, 402, 403 as to Phase One |
| 1445 | NYC-DS-060238 | NYC-DS-060256 | 8/24/2006 | Presentation | Email | Warren Kurtz | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1446 | NYC_DS2-0096293 | NYC_DS2-0096302 | 8/29/2006 | Dependability Optimized Parallel Aqueduct | Email | Leggiero, Silvana | Mueller, James | FRE 401, 402, 403 as to Phase One |
| 1447 | NYC_DS2-0012919 | NYC_DS2-0012941 | 8/29/2006 | Station 6 value engineering study | Email | Marnie Bell (Malcolm Pirnie, Inc.) | Kung Ko | ОК |
| 1448 | NYC_DS2-0040073 | NYC_DS2-0040120 | 8/29/2006 | Water System Dependability Program - Mayor's Office of Operations Briefing (Draft Presentation) | | -, | | FRE 401, 402, 403 as to Phase One |
| 1449 | NYC_DS2-0041155 | NYC_DS2-0041204 | 8/29/2006 | Water System Dependability Program - Mayor's office of Operations Briefing (Draft Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1450 | NYC_DS2-0039800 | NYC_DS2-0039849 | 8/29/2006 | Water System Dependability Program - mayor's Office of Operations Briefing (Draft Presentations) | | | | FRE 401, 402, 403 as to Phase One |
| 1451 | NYC_DS2-0043021 | NYC_DS2-0043071 | 8/30/2006 | Dependability Question | Email | Leggiero, Silvana | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 1452 | NYC-DS-018871 | NYC-DS-018900 | 8/30/2006 | NYCDEP Facility Planning and Program Management Assitance for the Water Supply Dependability Strategy - Tier 2 Evaluation and Prioritization of NJ Interrconnection Alternatives Report (Review Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1453 | CNY2-DEC-054825 | CNY2-DEC-055164 | Sep-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1454 | NYC_DS2-0013807 | NYC_DS2-0013897 | 9/6/2006 | Dependability Study Tier II technical briefing PowerPoint slides | Email | Craig Von Bargen | Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1455 | NYC-DS-062469 | NYC-DS-062510 | 9/7/2006 | A Strategic Planning Approach to Policy Levell Decision-Making for Dependability Planning | Memo | NYCDEP | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1456 | NYC-DS-057539 | NYC-DS-057542 | 9/12/2006 | Dependability Strategy - Well Pumping & ASR | Email | Silvana Leggiero | Maimone, Mark; O'Rourke, Daniel (copied: Craig Von Bargen, P.E.) | FRE 401, 402, 403 as to Phase |
| 1457 | NYC2_0008677 | NYC2_0008683 | 9/14/2006 | Wellhead Protection Plan | Memo | Bell, Marnie; McGuire, Michael J. | Kane, Kimberlee | FRE 401, 402, 403 as to Phase One |
| 1457 | NYC2_0008677 | NYC2_0008683 | 9/14/2006 | Wellhead Protection Plan | Memo | Bell, Marnie; McGuire, Michael J. | Kane, Kimberlee | FRE 401, 402, 403 as to Phase One |
| 1458 | NYC-DS-053801 | NYC-DS-053826 | 9/15/2006 | DEP-FP1 Mayor's Office of Operations Briefing COS 8/8/2006 Version | Email | James Mueller | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1459 | NYC_DS2-0043350 | NYC_DS2-0043460 | 9/18/2006 | July 13, 2006 NYSDEC/DOH PowerPoint Presentation | Email | Meakin, William | Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1460 | | | 9/19/2006 | Resuming Groundwater Withdrawal for Public Water Supply in Queens County, New York City | | Schleifer, Stanley and Nazrul Khandaker | | FRE 401, 402, 403 as to Phase One |
| 1461 | NYC_DS2-0016978 | NYC_DS2-0016981 | 9/20/2006 | | Email | Donald Cohen (Malcolm Pirnie, Inc.) | John Dydland, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1462 | NYC_DS2-0037690 | NYC_DS2-0037735 | 9/20/2006 | Groundwater Presentation | | Silvana Leggiero | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |

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| Exhibit No. | | | | | | | | |
| 1463 | | | 9/20/2006 | RE: Station 6 Cost Estimate | Email | Silvana Leggiero | Veneita Barnes, William Meakin; cc: Stephanie Gibbons, Mark Klein, D. Cohen | FRE 401, 402, 403 as to Phase One |
| 1464 | NYC_DS2-0016566 | NYC_DS2-0016611 | 9/20/2006 | Station reconciled cost estimate | Email | Donald Cohen (Malcolm Pirnie, Inc.) | Venetia Barnes | ОК |
| 1465 | NYC_DS2-0005892 | NYC_DS2-0005893 | 9/20/2006 | Station 6 Cost Estimates | Email | Silvana Leggiero | Venetia Barnes, William Meakin | OK |
| 1466 | NYC_DS2-0023270 | NYC_DS2-0023315 | 9/20/2006 | Station 6 reconciled cost estimate | Email | Venetia Barnes | Silvana Leggiero, William meakin | ОК |
| 1467 | NYC_DS2-0039750 | NYC_DS2-0039799 | 9/20/2006 | Water System Dependability Program - mayor's Office of Operations Briefing (Draft Presentations) | | | | FRE 401, 402, 403 as to Phase One |
| 1468 | NYC-DS-005218 | NYC-DS-005230 | 9/20/2006 | Water System Dependability Program Presentation, Updated Draft | | | | FRE 401, 402, 403 as to Phase One |
| 1469 | NYC_DS2-0041503 | NYC_DS2-0041552 | 9/20/2006 | Water System Dependability Program: Mayor's Office of Operations Briefing (Draft Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1470 | NYC-DS-004933 | NYC-DS-004951 | 9/22/2006 | NYCDEP - Dependability Study - Draft Tier 3 Evaluation Framework and Project Screening Approach | Memo | Maimone, Mark; Westphal, Kirk | Cesanek, Bill; DeSantis, Vincent; McEnerney, Tom; Peters, Rich; Von Bargen, Craig | FRE 401, 402, 403 as to Phase One |
| 1471 | NYC_DS2-0041421 | NYC_DS2-0041431 | 9/25/2006 | Water System Dependability Program: How Tier 3 Analysis Addresses the RWB Leak (Draft Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1472 | NYC_DS2-0019425 | NYC_DS2-0019436 | 9/26/2006 | Dependability Study DEP-FP1 revised PowerPoint presentation slies | Email | Crag Von Bargen (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1473 | NYC_DS2-0095673 | NYC_DS2-0095674 | 9/26/2006 | Dependability Tier 3 | Email | Leggiero, Silvana | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 1474 | NYC-DS-060480 | NYC-DS-060500 | 9/26/2006 | DEP-FP1 September Progress Meeting DEP-FP1 September Progress Meeting DEP-FP1 September Progress Meeting DEP-FP1 September Progress Meeting | Email | Von Bargen, Craig | Multiple | FRE 401, 402, 403 as to Phase One |
| 1475 | NYC_DS2-0023428 | NYC_DS2-0023433 | 9/27/2006 | Dependability Study optimized parallel aqueduct | Email | William Meakin | Kenneth Moriarty | FRE 401, 402, 403 as to Phase One |
| 1476 | NYC_DS2-0002354 | NYC_DS2-0002355 | 9/29/2006 | tx-Outage Scenarios.pdf | Email | Craig Von Bargen | Estherv Siskind | FRE 401, 402, 403 as to Phase One |
| 1477 | NYC_DS2-0040817 | NYC_DS2-0040866 | 9/29/2006 | Water System Dependability Program: Mayor's Office of Operations Briefing (Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1478 | NYC-MPEXP-E0065181 | NYC-MPEXP-E0065272 | 10/2006 | Removal of MTBE from drinking water using air stripping: Case studies | : | California MTBE Research Partnership (CMRP) | | FRE 401, 402, 403 as to Phase One |
| 1479 | NYC_DS2-0041205 | NYC_DS2-0041238 | 10/4/2006 | Water System Dependability Program: Reservoir Drawdown - Water Quality Implications | | | | FRE 401, 402, 403 as to Phase One |
| 1480 | NYC-DS-005532 | NYC-DS-005533 | 10/10/2006 | Internal Review Draft of NYCDEP - Dependability Study - Tier 3 Workshop Plan (Workshop No. 1) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1481 | NYC-DS-060325 | NYC-DS-060326 | 10/10/2006 | Question again re PIMS | Email | Elena Leon | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1482 | NYC_DS2-0015353 | NYC_DS2-0015451 | 10/11/2006 | DEP-FP1 Draft DOH Meeting Slides | Email | William Becker | Craig Von Bargen, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1483 | NYC_DS2-0017047 | NYC_DS2-0017050 | 10/11/2006 | Station 24 construction schedule | Email | Donald Cohen (Malcolm Pirnie, Inc.) | Ed Coleman, Helen Nehaus, Nicole Brown- Williams, Venetia Barnes | FRE 401, 402, 403 as to Phase One |

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| 1484 | NYC-DS-060978 | NYC-DS-060978 | 10/12/2006 | Contract DEP-FP 1 Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy | Memo | Florence W. Mak, P.E. | Salome Freud | FRE 401, 402, 403 as to Phase One |
| 1485 | NYC_DS2-0006407 | NYC_DS2-0006409 | 10/12/2006 | MPI Report | email | Silvana Leggiero | V. Barnes, T. Tengelsen | FRE 401, 402, 403 as to Phase One |
| 1486 | NYC_DS2-0006407 | NYC_DS2-0006409 | 10/12/2006 | MPI report | Email | Silvana Leggiero | Venetia Barnes, Thomas Tengelson | FRE 401, 402, 403 as to Phase One |
| 1487 | NYC-DS-038013 | NYC-DS-038015 | 10/12/2006 | MPI Report | Email w/ attachments | Craig Von Bargen | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1488 | NYC_DS2-0020532 | NYC_DS2-0020535 | 10/13/2006 | Dependability Study proposed wells | Email | Venetia Barnes | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1489 | NYC_DS2-0015854 | NYC_DS2-0015856 | 10/13/2006 | Joint venture wells for Dependability | Email | Venetia Barnes | Daniel O'Rouke (CDM) | FRE 401, 402, 403 as to Phase One |
| 1490 | NYC_DS2-0016924 | NYC_DS2-0016925 | 10/13/2006 | Joint Venture wells for dependability | Email | Daniel O'Rouke (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1491 | NYC-DS-038010 | NYC-DS-038012 | 10/13/2006 | JV Wells for Dependability | Email w/ attachments | Daniel O'Rourke | Silvana Leggiero, V. Barnes, T. Tengelsen | FRE 401, 402, 403 as to Phase One |
| 1492 | NYC_DS2-0019470 | NYC_DS2-0019515 | 10/16/2006 | Station 6 reconciled cost estimates | Email | Venetia Barnes | Silvana Leggiero, William Meakin | ОК |
| 1493 | NYC DS2-0013760 | NYC DS2-0013806 | 10/17/2006 | Station 6 Reconciled Cost Estimate | Email | Craig Von Bargen | Silvana Leggiero | OK |
| 1494 | NYC_DS2-0023163 | NYC_DS2-0023213 | 10/19/2006 | Dependability Study briefing | Email | Craig Von Bargen (CDM) | Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1495 | | | 10/19/2006 | New York City Municipal Water Finance Authority Water and Sewer System Second General Resolution Revenue Bonds, Fiscal 2007 Series AA and BB | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1496 | NYC-DS-005355 | NYC-DS-005375 | 10/23/2006 | Water System Dependability Program Presentation, Senior Management Team - Tier 2 Workshop No. 1 (Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1497 | NYC-DS-060319 | NYC-DS-060324 | 10/24/2006 | PIMS Station 6 | Email | Shauna Grob | Barnes, Venetia (Cc:@Gibbons, Stephane) | FRE 401, 402, 403 as to Phase One |
| 1498 | NYC2-0005785 | NYC2-0005797 | 10/25/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1498 | NYC2-0005785 | NYC2-0005797 | 10/25/2006 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1499 | NYC2_0005785 | NYC2_0005797 | 10/25/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1499 | NYC2_0005785 | NYC2_0005797 | 10/25/2006 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1500 | NYC_DS2-0016755 | NYC_DS2-0016764 | 10/26/2006 | PowerPoint entitled, NYCDEP Risk Prioritization Study"" | Email | William Gilmore (CDM) | James Mueller, Jason Galea, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1501 | NYC_DS2-0041274 | NYC_DS2-0041275 | 10/30/2006 | NYCDEP Dependability Study: Long Island Groundwater Flow Model Peer Review of Model Applicability for Study | Letter | Leggiero, Silvana | Terraciano, Stephen | FRE 401, 402, 403 as to Phase One |
| 1502 | NYC-DS-021431 | NYC-DS-21854 | 11/1/2006 | Draft Technical Memorandum 2: Model Calibration (Maimone Exh. 29) | | | | FRE 401, 402, 403 as to Phase One |
| 1503 | CNY2-DEC-055943 | CNY2-DEC-056313 | Nov-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1504 | | | 11/1/2006 | NYC Water Supply Dependability Strategy Queens Groundwater (Facility Planning Memorandum: GW-Brooklyn- Queens-01a-55MGD) | | CDM & Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 1505 | NYC-DS-021973 | NYC-DS-022107 | 11/2006 | NYCDEP Long Island Groundwater Model, Draft Technical Memorandum 1: Model Approach and Development | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|------------|---|------------------------|--|---|--------------------------------------|
| 1506 | NYC-DS-021973 | NYC-DS-022107 | 11/1/2006 | NYCDEP Long Island Groundwater Model: Draft Technical Memorandum 1: Model Approach and Development | | | | FRE 401, 402, 403 as to Phase One |
| 1507 | NYC-DS-021431 | NYC-DS-021854 | 11/1/2006 | NYCDEP Long Island Groundwater Model: Draft Technical Memorandum 2: Model Calibration | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1508 | NYC-DS-021298 | NYC-DS-021430 | 11/1/2006 | techincal Appendix: Preliminary Site Identification - Hudson and Harbor Siting Study | | | | FRE 401, 402, 403 as to Phase One |
| 1509 | NYC_DS2-0027660 | NYC_DS2-0027857 | 11/2/2006 | Stage I Report by Contract Reference | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1510 | NYC2_0063545 | NYC2_0063557 | 11/13/2006 | Draft Wellhead Protection Plan - Email 3 | Email w/ attachments | M. Bell | Kimberlee Kane | FRE 401, 402, 403 as to Phase One |
| 1510 | NYC2_0063545 | NYC2_0063557 | 11/13/2006 | Draft Wellhead Protection Plan - Email 3 | Email w/ attachments | M. Bell | Kimberlee Kane | FRE 401, 402, 403 as to Phase One |
| 1511 | NYC2_0063442 | NYC2_0063456 | 11/13/2006 | Email re: draft wellhead protection plan | Email with attachments | M. Bell (MP) | K. Kane | FRE 401, 402, 403 as to Phase One |
| 1511 | NYC2_0063442 | NYC2_0063456 | 11/13/2006 | Email re: draft wellhead protection plan | Email with attachments | M. Bell (MP) | K. Kane | FRE 401, 402, 403 as to Phase One |
| 1512 | | | 11/14/06 | Plaintiff City of New York's Responses and Objections to Defendants' First Set of Well Specific Requests to Admit to Plaintiff City of New York | Pleading | | | FRE 401, 402, 403 as to Phase One |
| 1513 | | | 11/14/2006 | Plaintiff City of New York's Responses and Objections to Defendants'\ First Set of Well Specific Requests to Admit to Plaintiff City of New York | | | | FRE 401, 402, 403 as to Phase One |
| 1514 | | | 11/15/2006 | New York City Municipal Water Finance Authority Water and Sewer System Second General Resolution Revenue Bonds, Adjustable Rate Fiscal 2007 Series CC consisting of Fiscal 2007 Sub-Series CC-1 and CC-2 Bonds | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1515 | NYC_DS2-0042317 | NYC_DS2-0042318 | 11/16/2006 | NYDECP Dependability Study Long Island Groundwater Flow Model Peer Review of Model Applicability for Study | Letter | | Misut, Paul | FRE 401, 402, 403 as to Phase One |
| 1516 | NYC_DS2-0041358 | NYC_DS2-0041359 | 11/17/2006 | USGS Requirements for Technical Review of NYCDEP Study Groundwater Flow Model | Letter | Leggiero, Silvana | Misut, Paul | FRE 401, 402, 403 as to Phase One |
| 1517 | NYC_DS2-0019398 | NYC_DS2-0019404 | 11/20/2006 | Dependability Study Hudson aquifer meeting | Email | Florence Mak | Craig Von Bargen, Daniel O'Rouke, Ernesto Gianella, Jason Galea, Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1518 | NYC_DS2-0013096 | NYC_DS2-0013183 | 11/28/2006 | BWSO Division by Division Report | Email | William Gilmore (CDM) | James Mueller, Jason Galea, R. Pennington, Shauna Grob, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1519 | MP_HD_NF_00009413_Nov 30 Briefing.ppt | | 11/30/2006 | Brooklyn-Queens Aquifer Studies | | | Burnes, william weakin | FRE 401, 402, 403 as to Phase One |
| 1520 | MP_HD_NF_00011840_Scope Initiation Meeting.ppt | | 11/30/2006 | Brooklyn-Queens Aquifer Studies | | | | ok |
| 1521 | NYC-20001018 | NYC-20001115 | Dec-06 | DEP Wellhead Protection Plan | DEP Report | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 1521 | NYC-20001018 | NYC-20001115 | Dec-06 | DEP Wellhead Protection Plan | DEP Report | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 1522 | NYC2-0001787 | NYC2-0001884 | Dec-06 | DEP Wellhead Protection plan | DEP Report | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 1522 | NYC2-0001787 | NYC2-0001884 | Dec-06 | DEP Wellhead Protection plan | DEP Report | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 1523 | NYC-DS-026090 | NYC-DS-026110 | 12/1/2006 | Design Diagrams for Queens Groundwater 55 MGD GW-BQ- 01a | | | | FRE 401, 402, 403 as to Phase One |
| 1524 | NYC-DS-023929 | NYC-DS-023929 | 12/1/2006 | Facility Preliminary Process Flow Design for Hollis Well Cluster Groundwater Treatment Facility | | | | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---------------------|-----------------|-----------|---|-----------|---|------------------------------|--|
| 1525 | | | 1-Dec | Final Report - 2006 Survey of State Experiences with Petroleum and Hazardous Substance Releases at LUST Sites, Heating Oil Tanks, and Out of Service Tanks, Attachment 2, State Standard Summaries, 1-1a&b | | NEIWPCC | | FRE 401, 402, 403 as to Phase One |
| 1526 | NYC-DS-005039 | NYC-DS-005040 | 12/2006 | Groundwater Projects: Proposed and Existing Groundwater Supplies for 55 MGD and 70 MGD Aquifer Pumping Projects and Well Cluster Map, drafts | | Dependability JV, Hatch Ma MacDonald | tt | FRE 401, 402, 403 as to Phase One |
| 1527 | NYC-DS-048985 | NYC-DS-048997 | 12/2006 | GW-Brooklyn-Queens-01b Queens Groundwater 70 MGD, draft | | Dependability JV, Hatch Mott MacDonald | | FRE 401, 402, 403 as to Phase One |
| 1528 | NYC-DS-025718 | NYC-DS-025718 | 12/1/2006 | Hempstead Cluster Groundwater Treatment Facility Preliminary Process Flow Diagram | | | | FRE 401, 402, 403 as to Phase One |
| 1529 | NYC-DS-024400 | NYC-DS-024400 | 12/1/2006 | Hempstead Well Cluster Map | | | | FRE 401, 402, 403 as to Phase One |
| 1530 | NYC-DS-025883 | NYC-DS-025883 | 12/1/2006 | Hempstead Well Cluster Plant Conceptual Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1531 | NYC-DS-025857 | NYC-DS-025857 | 12/1/2006 | Hollis Well Cluster Map | | | | FRE 401, 402, 403 as to Phase One |
| 1532 | NYC-DS-025953 | NYC-DS-025953 | 12/1/2006 | Metropolitan Well Cluster Groundwater Treatment Facility Preliminary Process Flow Diagram | | | | FRE 401, 402, 403 as to Phase One |
| 1533 | NYC-DS-025159 | NYC-DS-025159 | 12/1/2006 | Metropolitan Well Cluster Map | | | | FRE 401, 402, 403 as to Phase One |
| 1534 | NYC-DS-024401 | NYC-DS-024401 | 12/1/2006 | Metropolitan Well Cluster Plant Conceptual Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1535 | CNY2-DEC-056314 | CNY2-DEC-056680 | Dec-06 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1536 | NYC-DS-021176 | NYC-DS-021195 | 12/1/2006 | New York City 2006 Drinking Water Supply and Quality Report | | | | ok |
| 1537 | NYC2_0009020 | NYC2_0009118 | Dec-06 | New York City Department of Environmental Protection Wellhead Protection Plan | Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1537 | NYC2_0009020 | NYC2_0009118 | Dec-06 | New York City Department of Environmental Protection Wellhead Protection Plan | Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1538 | NYC-DS-025921 | NYC-DS-025949 | 12/1/2006 | New York City Water Supply Dependability Strategy Queens Groundwater GW-BQ-01a - 55 MGD Facility Planning Memorandum | | | | FRE 401, 402, 403 as to Phase One |
| 1539 | NYC-DS-012611 | NYC-DS-012642 | 12/1/2006 | New York City Water Supply Dependability Strategy Queens Groundwater GW-GQ-01b - 70 MGD Facility Planning Memorandum | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1540 | NYC-DS-023935 | NYC-DS-023935 | 12/1/2006 | NJ - interconnections Projects NJ-4 and NJ-6 Conceptual Facility Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1541 | NYC2-0009020 | NYC2-0009118 | Dec-06 | NYDEP Wellhead Protection Plan | Plan | | | FRE 401, 402, 403 as to Phase One |
| 1541 | NYC2-0009020 | NYC2-0009118 | Dec-06 | NYDEP Wellhead Protection Plan | Plan | | | FRE 401, 402, 403 as to Phase One |
| 1542 | NYC-DS-025961 | NYC-DS-025961 | 12/1/2006 | Projects NJ-4 and NJ-6 NJAW/NJDWSC/NYC Interconnection Finished Water Pumping Station Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1543 | NYC-DS-025855 | NYC-DS-025855 | 12/1/2006 | Projects NJ-4 and NJ-6, Transmission Main - NJ to Silver Lank Tanks Plan and Profile | | | | FRE 401, 402, 403 as to Phase One |
| 1544 | NYC-DS-025294 | NYC-DS-025294 | 12/1/2006 | Station 19 Well Cluster Map | | | | FRE 401, 402, 403 as to Phase One |
| 1545 | NYC-DS-025952 | NYC-DS-025952 | 12/1/2006 | Station 27 Well Cluster Groundwater Treatment Facility preliminary process Flow Diagram | | | | FRE 401, 402, 403 as to Phase One |
| 1546 | NYC-DS-025706 | NYC-DS-025706 | 12/1/2006 | Station 27 Well Cluster Map | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|------------|--|-----------|----------------------|--|--|
| 1547 | NYC-DS-025912 | NYC-DS-025912 | 12/1/2006 | Station 27 Well Cluster Plant Conceptual Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1548 | NYC-DS-024483 | NYC-DS-024483 | 12/1/2006 | Station 36 Well Cluster Map | | | | FRE 401, 402, 403 as to Phase One |
| 1549 | | | 12/1/2006 | Station 6 Demonstration Plant: Estimate of Engineering Services | Budget | Malcolm Pirnie | NYCDEP | ОК |
| 1550 | NYC-DS-060333 | NYC-DS-060337 | 12/1/2006 | Station 6- TOC Scope | Email | Mishalani, Nabeel | Barnes, Venetia (copied: Cohen, Donald K.; Lane, Thomas) | ok |
| 1551 | | | 12/2006 | Technical memorandum regarding Queens groundwater: GW-Brooklyn-Queens-01A | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 1552 | NYC2_0009119 | NYC2_0009177 | 12/1/2006 | Water Conservation Program | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1552 | NYC2_0009119 | NYC2_0009177 | 12/1/2006 | Water Conservation Program | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1553 | NYC-DS-024478 | NYC-DS-024478 | 12/1/2006 | Well Cluster Map 55 MGD | | | | FRE 401, 402, 403 as to Phase One |
| 1554 | NYC-DS-023933 | NYC-DS-023933 | 12/1/2006 | Well Cluster Map 70 MGD, Facility Planning for Water Supply Dependability Strategy | | | | FRE 401, 402, 403 as to Phase One |
| 1555 | MP_HD_NF_00006979_Final WHPP 12- 22-06.pdf | | Dec-06 | Wellhead Protection Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1556 | MP_HD_NF_00006980_Final WHPP 12- 22-06.pdf | | Dec-06 | Wellhead Protection Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1557 | NYC-0096941 | | 12/2006 | Wellhead Protection Plan | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1557 | NYC-0096941 | | 12/2006 | Wellhead Protection Plan | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1558 | NYC2_0001787 | NYC2_0001884 | 12/2006 | Wellhead Protection Plan | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1558 | NYC2_0001787 | NYC2_0001884 | 12/2006 | Wellhead Protection Plan | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1559 | NYC2_0009020 | NYC2_0009118 | 12/1/2006 | Wellhead Protection Plan | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1559 | NYC2_0009020 | NYC2_0009118 | 12/1/2006 | Wellhead Protection Plan | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1560 | | | Dec-06 | Wellhead Protection Plan | Report | Malcolm Pirnie | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1561 | NYC_DS2-0015833 | NYC_DS2-0015834 | 12/3/2006 | Toxics Targeting, Inc. | Email | Mark Maimone | Craig Von Bargen, Daniel O'Rourke, Silvana Leggiero, Walter Hang | FRE 401, 402, 403 as to Phase One |
| 1562 | NYC_DS2-0019916 | NYC_DS2-0019918 | 12/4/2006 | Depenability Study DEP-FP1 coordination | Email | Silvana Leggiero | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1563 | | | 12/4/2006 | Plaintiff City of New York's Responses and Objections to Defendants' First Set of Interrogatories to Plaintiff City of New York Under CMO 19 | | | | FRE 401, 402, 403 as to Phase One |
| 1564 | CNY2-DEC-006589 | CNY2-DEC-006590 | 12/7/2006 | Jamaica Depot - Recommendation To Bypass Air Strippers | email | Eric Jones (NYCMTA) | Mark Tibbe | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1565 | | | 12/7/2006 | Recommendation to bypass air strippers at Jamaica Depot (location- p. 7-26) | Email | Jones, Eric | Mark Tibbe (NYSDEC) | FRE 401, 402, 403 as to Phase One |
| 1566 | NYC-DS-060678 | NYC-DS-060683 | 12/8/2006 | Community Outreach Scope | Email | Cohen, Donald K. | Barnes, Venetia | ok |
| 1567 | NYC_DS2-0019390 | NYC_DS2-0019392 | 12/11/2006 | Delaware aqueduct leak | Email | James Canale | Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1568 | NYC-DS-048656 | NYC-DS-048887 | 12/11/2006 | NYC-Dependability Study - Cost Estimate Review - December 2006 Dollars - Unit Price Development - Pipelines | Memo | NYC DEP (CH2MHILL) | | FRE 401, 402, 403 as to Phase One |
| 1569 | NYC_DS2-0000779 | NYC_DS2-0000781 | 12/12/2006 | Toxics Targeting, Inc. | Email | Mark Malmone | Walter Hang | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|------------|--|------------|-------------------------------------|---|--|
| 1570 | NYC-DS-005886 | NYC-DS-005919 | 12/15/2006 | Dependability Facility Plan Development for Cost Estimating - Handwritten Notes, with attached NYC Water Supply Dependability Strategy, Alternative HR-2 Facility Planning Memorandum | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1571 | NYC_DS2-0002102 | NYC_DS2-0002108 | 12/15/2006 | DEP-FP1 Tier 2 Evaluation Criteria | Email | Silvana Leggiero | kurt.matscherz@hdrinc.c om | FRE 401, 402, 403 as to Phase One |
| 1572 | NYC-DS-025239 | NYC-DS-025250 | 12/19/2006 | Dependability cost estimate review | | | | FRE 401, 402, 403 as to Phase One |
| 1573 | NYC_DS2-0042286 | NYC_DS2-0042296 | 12/19/2006 | Risk Analysis of Water Supply Dependability Solutions | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1574 | NYC_DS2-0023111 | NYC_DS2-0023114 | 12/27/2006 | Depenability Project summaries | Email | Susan Melamud (Hazen and Sawyer) | Craig Von Bargen (CDM), Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1575 | NYC_DS2-0015477 | NYC_DS2-0015478 | 12/27/2006 | Dependability Study cost and schedule of projects | Email | Richard Peters (Hazen and Sawyer) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1576 | NYC_DS2-0007360 | NYC_DS2-0007363 | 12/27/2006 | Dependability Study OASIS monthly peaking factors | Email | Craig Von Bargen (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1577 | NYC_DS2-0016113 | NYC_DS2-0016114 | 12/28/2006 | Hillview project | Email | Shuana Grob | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1578 | NYC_DS2-0012968 | NYC_DS2-0012979 | 12/28/2006 | Westside Corporation Site OU#2 | Email | Donald Cohen (Malcolm Pirnie, Inc.) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1579 | CNY2-DEC-056681 | CNY2-DEC-057028 | Jan-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1580 | | | 1/1/2007 | Source Water Protection Strategies for an Urban Groundwater Supply | Powerpoint | Malcolm Pirnie | NYSCDEP/ AWWA | FRE 401, 402, 403 as to Phase One |
| 1581 | | | 1/1/2007 | The New York City Water and Sewer System Capital Improvement Plan, January 2007 | Discovery | | | FRE 401, 402, 403 as to Phase One |
| 1582 | NYC_DS2-0015686 | NYC_DS2-0015691 | 1/2/2007 | Dependability Project summaries | Email | Susan Melamud (Hazen and Sawyer) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1583 | NYC_DS2-0011011 | NYC_DS2-0011012 | 1/2/2007 | Dependability Study DEP-FP1 Workshop draft slides | Email | Craig Von Bargen (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1584 | NYC_DS2-0011001 | NYC_DS2-0011007 | 1/2/2007 | Dependability Study draft scenarios | Email | Richard Peters (Hazen and Sawyer) | Philip Heckler | FRE 401, 402, 403 as to Phase One |
| 1585 | NYC_DS2-0002398 | NYC_DS2-0002412 | 1/3/2007 | Draft agenda for the Risk Analysis Workshops | Email | Philip C. Heckler | Richard E. Peters, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1586 | NYC_DS2-0006579 | NYC_DS2-0006581 | 1/4/2007 | Attachment A Reallocation of Funds Between Tasks January 04, 2007 | Memo | CDM/Hazen and Sawyer | Unknown | FRE 401, 402, 403 as to Phase One |
| 1587 | NYC-DS-053984 | NYC-DS-054036 | 1/4/2007 | DEP-FP1 WS Presentation - Tier 3 Project Comparison | Email | Craig Von Bargen | Siskind, Esther; Mueller, James (copied: Page, Mark; Ma, Amy; Maimone, Mark; Westphal, Kirk; R. Peters; Pyke, Grantley | FRE 401, 402, 403 as to Phase One |
| 1588 | NYC-DS-060560 | NYC-DS-060574 | 1/8/2007 | Station 6 CP Request | Email | Cohen, Donald K. | Barnes, Venetia | ok |
| 1589 | NYC_DS2-0019934 | NYC_DS2-0019962 | 1/12/2007 | Dependability Study DEP-FP1 suggested slides for PowerPoint Presentation to the Commissioner | Email | Craig Von Bargen (CDM) | James Mueller | FRE 401, 402, 403 as to Phase One |
| 1590 | NYC-DS-005376 | NYC-DS-005388 | 1/12/2007 | Water System Dependability Program, Executive Presentation on Dependability Program (Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 1591 | NYC_DS2-0002208 | NYC_DS2-0002220 | 1/13/2007 | Reminders (DEP-FP1 Exec Pres 011272.ppt | Email | Craig Von Bargen | Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 1592 | NYC_DS2-0007126 | NYC_DS2-0007138 | 1/13/2007 | Reminders (DEP-FP1 Exec Pres 011272.ppt) | Email | Craig Von Bargen | Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 1593 | NYC_DS2-0019877 | NYC_DS2-0019879 | 1/16/2007 | Dependability Study DEP-FP1 Tier 3 project uncertainty table | Email | Silvana Leggiero | Richard Peters | FRE 401, 402, 403 as to Phase One |

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| 1594 | NYC-DS-057820 | NYC-DS-057844 | 1/17/2007 | DEP-FP1 Updated Presentation for AI | Email | Silvana Leggiero | Clarke, Kevin; Canale, James | ok |
| 1595 | | | 1/17/2007 | ESR Update | | Barnes, Venetia | Gaddis, David; Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 1596 | NYC_DS2-0000267 | NYC_DS2-0000307 | 1/17/2007 | First part of presentation tomorrow (COS leakage Jan 18.pdf) | Email | James Mueller | Kathryn Garcia, Esther Siskind, cc: Silvana Leggiero, Kevin Clarke | FRE 401, 402, 403 as to Phase One |
| 1597 | NYC-DS-058347 | NYC-DS-058393 | 1/17/2007 | Project Schedules (Rev 3) | Email | Craig Von Bargen | Siskind, Esther; Page, Mark (copied: Leggiero, Silvana; Gadalla, Omar; V. DeSantis) | FRE 401, 402, 403 as to Phase One |
| 1598 | NYC_DS2-0002419 | NYC_DS2-0002436 | 1/17/2007 | Rev 3 Project Schedules (3 of 3) | Email | Craig Von Bargen | Esther Siskind, Mark Page | FRE 401, 402, 403 as to Phase One |
| 1599 | NYC_DS2-0010959 | NYC_DS2-0010963 | 1/18/2007 | Dependability Study OASIS PowerPoint presentation | Email | Craig Von Bargen (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1600 | NYC_DS2-0019831 | NYC_DS2-0019859 | 1/18/2007 | Dependability Study Tier 3 PowerPoint presentation | Email | Silvana Leggiero | Craig Von Bargen (CDM) | FRE 401, 402, 403 as to Phase One |
| 1601 | MP_HD_NF_00011453_Response to Station 6 Questions 11-03-06.msg | | 1/18/2007 | Station 6 operations headquarters summary | Email | Nabeel Mishalani (Malcolm Pirnie, Inc.) | M. Bell (Malcolm Pirnie, Inc.), D. Cohen (Malcolm Pirnie, Inc.), Julie Kim (Malcolm Pirnie, Inc.), Thomas Lane | ok |
| 1602 | NYC-DS-042951 | NYC-DS-042951 | 1/19/2007 | Preliminary Results PA and Groundwater | Email | Richard Peters | Andrew Graham, John Stout, Khalid Bekka, Kurt Matscherz, Patrick Murray, Paul Delphos, Philip Heckler, Silvana Leggiero, Stephane Gros, Thomas Lane | FRE 401, 402, 403 as to Phase One |
| 1603 | | | 1/22/2007 | History of Drought and Water Consumption | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 1604 | | | 1/22/2007 | New York City history of drought and water consumption | | NYCDEP (available at: http://home2.nyc.gov/html/ dep/html/drinking_water/dr oughtthist.shtml) | | FRE 401, 402, 403 as to Phase One |
| 1605 | NYC-DS-000952 | NYC-DS000968 | 1/23/2007 | Technical Review of NYCDEP Dependability Study ground- water model reports | | Paul Misut (USGS) | Silvana Leggiero (NYCDEP, Bureau of Engineering, Design and Construction) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1606 | | | 1/26/2007 | Subject: Updated Results/ Attachments: NYDEP Dependability - Queens Groundwater - January 18, 2007.ppt; NYDEP Dependability - New Jersey Interconnect - January 24 2007.ppt; NYDEP Dependability - Abandoned Sources - January 25 2007.ppt | Email | Khalid Bekka, HDR/HLB Decision Economics, Inc. | To: Silvana Leggiero, Richard Peters, Philip Heckler, Kurt Matscherz; cc: Stephanie Gros, John Stout, Nicholas Komninos, Patrick Murray, Andrew Graham, Thomas Lane | FRE 401, 402, 403 as to Phase One |
| 1607 | NYC-DS-005041 | NYC-DS-005078 | 1/26/2007 | Water Supply Dependability Projects Summary of Findings - Risk Assessment of Project Schedule and Costs | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1608 | NYC-DS-005094 | NYC-DS-005131 | 1/26/2007 | Water Supply Dependability Projects Summary of Findings - Risk Assessment of project Schedule and Costs | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1609 | NYC2-0005798 | NYC2-0005810 | 1/31/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1609 | NYC2-0005798 | NYC2-0005810 | 1/31/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1610 | NYC2_0005798 | NYC2_0005810 | 1/31/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|---|----------------------------|-----------------------------------|--|--|
| 1610 | NYC2_0005798 | NYC2_0005810 | 1/31/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1611 | NYC-DS-011373 | NYC-DS-011413 | 2/1/2007 | JV Comment Response - Technical Review of NYCDEP Dependability Study Ground-Water Flow Model Reports (Maimone Exh. 30) | | | | FRE 401, 402, 403 as to Phase One |
| 1612 | NYC-DS-000911 | NYC-DS-000950 | 2/2007 | JV Comment Response: Technical Review of NYCDEP Dependability Groundwater Flow Model Reports | Model | Dependability JV | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1613 | CNY2-DEC-057029 | CNY2-DEC-057372 | Feb-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1614 | NYC-DS-065943 | NYC-DS-065958 | 2/1/2007 | One-Paper | Email | Ester Siskind | Angela Licata, James Mueller, Kathryn Garcia, Mark Page, William Meakin | ok |
| 1615 | NYC_DS2-0021256 | NYC_DS2-0021259 | 2/2/2007 | Bush administration sees 7.8 billion increase for conservation | Email | David Lipsky | Ira Stern | FRE 401, 402, 403 as to Phase One |
| 1616 | NYC_DS2-0002452 | NYC_DS2-0002454 | 2/2/2007 | DEP-FP1 Additional Baseball Card Examples | Email | Craig Von Bargen | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1617 | NYC_DS2-0002452 | NYC_DS2-0002454 | 2/2/2007 | DEP-FP1 Additional Baseball Card Examples | Email | Craig Von Bargen | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1618 | NYC-DS-065959 | NYC-DS-065982 | 2/2/2007 | DEP-FP1 Additional Baseball Card Examples | Email | Esther Siskind | Mark Page | FRE 401, 402, 403 as to Phase One |
| 1619 | NYC_DS2-0000146 | NYC_DS2-0000148 | 2/2/2007 | USGS Groundwater Model Review.doc | Email | Silvana Leggiero | saterrac@usg.gov | FRE 401, 402, 403 as to Phase One |
| 1620 | NYC_DS2-0022994 | NYC_DS2-0022994 | 2/7/2007 | Meeting with BWSO | Email | Craig Von Bargen (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1621 | NYC-DS-011368 | NYC-DS-011372 | 2/9/2007 | Engineering Services for DEP Contract DEP-FP1 - Minutes of Groundwater Meeting | | | | FRE 401, 402, 403 as to Phase One |
| 1622 | NYC-DS-011368 | NYC-DS-011372 | 2/9/2007 | Minutes of Groundwater Meeting - Friday February 9, 2007, Engineering Services for DEP Contract DEP FP1 (Maimone Exh. 34) | | | | FRE 401, 402, 403 as to Phase One |
| 1623 | NYC_DS2-0001105 | NYC_DS2-0001114 | 2/11/2007 | Emailing: Shaft 4 Cost.xls, 2005_11_22_Draft_except_OutsideCommunities_updated.ppt , PA Concept Sketches.pdf | Email | Jason Galea | Jason Galea | FRE 401, 402, 403 as to Phase One |
| 1624 | NYC-DS-065014 | NYC-DS-065055 | 2/13/2007 | Station 6- Interim Activities - Notes of 2/13/07 Kick-off Meeting | Email | Mishalani, Nabeel | Barnes, Venetia; Meakin, William; Coleman, Ed; Farnan, Mike; Page, Mark; Mak, Florence; Leggiero, Silvana; Dydland, John; Tengelsen, Thomas Cc: Lane, Thomas; Cohen, Donald K.; Bell, Marnie; Kim, Julie) | ok |
| 1625 | NYC_DS2-0021179 | NYC_DS2-0021184 | 2/15/2007 | Comments on overview memo re: Delaware Aqueduct leak | Email | William Meakin | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1626 | | | 2/15/2007 | NYC DEP Construction Cost Review, Station 6 Demonstration Plant, Construction Budget Estimate Update (Meakin Ex. 12) | | William P. Dee | William Meakin, P.E. | FRE 401, 402, 403 as to Phase One |

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| Exhibit No. | Degg Dates ito. | Line Dates ivo. | | ousjeet, rite | 200. Type | 7141101(0) | necipient(s) | 0.0,000.0 |
| | NYC-DS-065014 | NYC-DS-065055 | 2/19/2007 | Station 6 demonstration plant kick-off meeting | Email | Nabeel Mishalani (Malcolm Pirnie, Inc.) | Venetia Barnes (NYCDEP), William Meakin (NYCDEP), Ed Coleman (NYCDEP), Mark Farnan (NYDEP), Mark Page (NYCDEP), Florence Mak (NYCDEP), Silvana Leggiero (NYCDEP), John Dydland (NYCDEP), Tom Tengelsen (NYCDEP) | ok |
| 1628 | NYC-DS-060338 | NYC-DS-060379 | 2/19/2007 | Station 6- Interim Activities - Notes of 2/13/07 Kick-off Meeting | Email | Mishalani, Nabeel | Venetia Barnes wmeakin@dep.nyc.gov; ecoleman@dep.nyc.gov; mfarnan@dep.nyc.gov; page@dep.nyc.gov; fmak@dep.nyc.gov; sleggiero@dep.nyc.gov; styddland@dep.nyc.gov; ttengelsen@dep.nyc.gov (copied: Lane, Thomas; Cohen, Donald K.; Bell, Marnie; Kim, Julie) | ok |
| 1629 | NYC_DS2-0021022 | NYC_DS2-0021030 | 2/19/2007 | Water Network chapter | Email | Ariella Rosenberg | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1630 | NYC_DS2-0016202_xls | | 2/22/2007 | Baseline Data on all Tier 3 Projects Rondout - West Branch Preliminary Draft: 2/22/2007 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 1631 | NYC-DS-022226 | NYC-DS-022270 | 2/23/2007 | Water System Dependability program: Tier 3 project Summary - Review Draft Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1632 | NYC_DS2-0021134 | NYC_DS2-0021149 | 2/25/2007 | Water network chapter follow up questions | Email | Ariella Rosenberg | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1633 | NYC-DS-004591 | NC-DS-004632 | 2/26/2007 | DEP-FP1, Water Supply Dependability Program Project Information Sheets | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 1634 | NYC_DS2-0015527 | NYC_DS2-0015529 | 2/26/2007 | Filtration Avoidance Determination 2006 Annual Report | Email | James Canale | Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1635 | NYC_DS2-0000141 | NYC_DS2-0000144 | 2/26/2007 | Filtration Avoidance Determination 2006 Annual Report revision.doc | Email | Silvana Leggiero | William Meakin, James Canale | FRE 401, 402, 403 as to Phase One |
| 1636 | NYC-DS-053904 | NYC-DS-053945 | 2/26/2007 | | Email | Mark Maimone | Leggiero, Silvana (copied: Von Bargen, Craig) | FRE 401, 402, 403 as to Phase One |
| 1637 | NYC_DS2-0016203 | NYC_DS2-0016208 | 2/27/2007 | Follow-Up Question (and Answers) for Water Network Chapter | Email | Ariella Rosenberg | Holly Ensign-Barshow, Kathyryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1638 | NYC-DS-005133 | NYC-DS-005174 | 2/27/2007 | NYC Dependability Study - Project Information Sheet Index | | | ,,,,, | FRE 401, 402, 403 as to Phase One |
| 1639 | NYC-DS-053478 | NYC-DS-053522 | 2/28/2007 | DEP-FP1 : Project Sheets (Baseball Cards) | Email | Silvana Leggiero | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1640 | NYC_DS2-0060245 | NYC_DS2-0060257 | 2/28/2007 | Suggested Initial Techinical Outreach Contacts for Dependability Interconnections | Email | Craig Von Bargen | Mark Maimone, R. Peters, Silvana Leggiero, T. McEnerney | FRE 401, 402, 403 as to Phase One |
| 1641 | CNY2-DEC-058073 | CNY2-DEC-058436 | Mar-07 | Annual 2006 Status Report - New York City Transit Remediation Sites And Monthly | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |

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| 1642 | | | Mar-07 | Draft Groundwater Management Plan, Prepared by Malcolm Pirnie for the New York City Department of Environmental Protection (NYCDEP), March, 2007. | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1643 | | | Mar-07 | Groundwater Management Plan, prepared for NYCDEP, March 2007. | | Malcolm-Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1644 | NYC2_0064118 | NYC_0064407 | 3/2007 | Groundwater Management Plan-final draft | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1644 | NYC2_0064118 | NYC_0064407 | 3/2007 | Groundwater Management Plan-final draft | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 1645 | CNY2-DEC-058437 | CNY2-DEC-058792 | Mar-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1646 | | | 3/2/2007 | Analytical report for Malcolm Pirnie, Inc. (Job Number 220-811-1) | | Severn Trent Laboratories, | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1647 | NYC_DS2-0013559 | NYC_DS2-0013602 | 3/2/2007 | Dependability Study DEP-FP1 project sheets | Email | Thomas McEnerney | Miek Keating, Paul Rush | FRE 401, 402, 403 as to Phase One |
| 1648 | NYC_DS2-0020968 | NYC_DS2-0020987 | 3/3/2007 | Water Network chapter | Email | Ariella Rosenberg | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1649 | NYC_DS2-0023266 | NYC_DS2-0023267 | 3/5/2007 | FOIA letter to NYSDEC | Email | Venetia Barnes | Donald Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 1650 | | | 3/5/2007 | Laboratory report for Malcolm Pirnie - NYCDEP project (Report No. 196825) | t | MWH Laboratories | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1651 | | | 3/6/2007 | Fourth Amended Complaint, In re: Methyl Tertiary Butyl Ether (MTBE) Products Liability Litigation, City of New York v. Amerada Hess Corporation et al. Case No. 04-CV-3417 (SAS), US District Court Southern District of New York. | Court Document | | | FRE 401, 402, 403 as to Phase One |
| 1652 | NYC_DS2-0007810 | NYC_DS2-0007810 | 3/7/2007 | external mailboxes | Email | Florence Mak | Jean-Claude Jean- Phillippe, Raoul Yacinthe | FRE 401, 402, 403 as to Phase One |
| 1653 | NYC-DS-011593 | NYC-DS-0011596 | 3/7/2007 | Groundwater Treatment Site Evaluation, draft | | AKRF Inc. | Dependability JV | FRE 401, 402, 403 as to Phase One |
| 1654 | | | 3/9/2007 | Analytical report for Malcolm Pirnie, Inc. (Job Number 220- 864-1) | | Severn Trent Laboratories, Inc. | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1655 | NYC_DS2-0019243 | NYC_DS2-0019245 | 3/9/2007 | Dependability Strategy DEP FP1-Dependability PIMS | Email | Craig Von Bargen (CDM) | Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1656 | NYC-DS-062719 | NYC-DS-062719 | 3/12/2007 | Contract DEL-35, Engineering Services for the Investigation of Hudson River Water Supply Alternatives Brooklyn-Queens Aquifer Outreach Program | Letter | William Meakin | V. Barnes, S. Leggiero / F. Mak / W. Meakin MPI: D. Cohen, M. Mondello | FRE 401, 402, 403 as to Phase One |
| 1657 | | | 3/12/2007 | Planning and Design Directive #1. Invoice Protocols, Cost Estimating Templates, and Petroleum Bulk Storage/Chemical Bulk Storage Protocols | Letter | J. Mueller | Distribution | FRE 401, 402, 403 as to Phase One |
| 1658 | NYC_DS2-0015517 | NYC_DS2-0015521 | 3/13/2007 | Risk assessment of Dependability Projects | Email | Thomas Hook (Malcolm Pirnie, Inc.) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1659 | NYC_DS2-0013516 | NYC_DS2-0013553 | 3/14/2007 | Dependability Study Tier 3 next steps | Email | Craig Von Bargen (CDM) | Mark Maimone, Mark Page | FRE 401, 402, 403 as to Phase One |
| 1660 | NYC-DS-065847 | NYC-DS-065852 | 3/16/2007 | Dependability - AKRF's Review of Properties for Groundwater Treatment Facilities | Email | Mark Page | Angela Licata, Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 1661 | NYC_DS2-0019239_xls | | 3/19/2007 | Dependability Program Values for 39 Tier 3 projects used for sorting on 50% schedule, PW components, and DEP control Version 2 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 1662 | NYC_DS2-0000604 | NYC_DS2-0000606 | 3/19/2007 | SDS Modeling Memo | Email | William Meakin | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1663 | NYC_DS2-0016674 | NYC_DS2-0016700 | 3/21/2007 | Dependability Study presentation | Email | Colin Johnson | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1664 | | | 3/21/2007 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Fiscal 2007 Series A | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |

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| 1665 | | | 3/21/2007 | Offering Statement, NYC Finance Auth. Revenue Bonds of \$589 million (series A) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1666 | NYC-DS-045159 | NYC-DS-045161 | 3/22/2007 | DEP Master Security Tracking 2007 | Email | Marilyn Flores | Florence Mak, Jason Galea (copied: Craig Von Bargen) | FRE 401, 402, 403 as to Phase One |
| 1667 | NYC-DS-004967 | NYC-DS-005037 | 3/23/2007 | JV Responses to NYCDEP Comments on Tier 2 Draft Reports | Memo | Von Bargen, Craig | Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1668 | | | 3/25/2007 | Plaintiff City of New York's Responses and Objections to Defendants' Supplemental Interrogatories | | | | FRE 401, 402, 403 as to Phase One |
| 1669 | NYC-DS-057550 | NYC-DS-057566 | 3/27/2007 | Station 6- Estimate of Engineering Effort | Email | Venetia Barnes | Meakin, William; Leggiero, Silvana | ok |
| 1670 | NYC-0096178 | NYC-0096210 | 3/28/2007 | Bell Exhibit #26 - MWH Laboratories Acknowledgement of Samples Received and Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 1670 | NYC-0096178 | NYC-0096210 | 3/28/2007 | Bell Exhibit #26 - MWH Laboratories Acknowledgement of Samples Received and Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 1671 | NYC_DS2-0023552 | NYC_DS2-0023560 | 3/28/2007 | Dependability Study GW-BQ-01a Impelementation Plans | Email | Silvana Leggiero | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1672 | NYC_DS2-0018457 | NYC_DS2-0018462 | 3/28/2007 | GW-BQ-01a draft Implementation Plan | Memo | CDM/Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 1673 | | | 3/29/2007 | Cohen Exhibit #17 - Memorandum from D. Cohen and J. Kim to V. Barnes re Station 6 Demonstration Plant MTBE Desktop Evaluation | | D. Cohen Julie Kim | Venetia Barnes | ОК |
| 1674 | MP_HD_NF_00006971_Final Station 6 - MTBE Desktop Evaluation Memo 3-29/07 with appendices.pdf | | 3/29/2007 | MTBE Desktop Evaluation Memorandum | | Cohen, D.K., Kim, J. | Venetia Barnes | ok |
| 1675 | NYC-MPEXP-E0086793 | NYC-MPEXP-E0086802 | 3/29/2007 | MTBE Technology Update Memorandum | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 1676 | NYC-DS-021197 | NYC-DS-021197 | 3/29/2007 | Station 6 - Interim Activities Notes of 3/29/07 Meeting | | | | ok |
| 1677 | MP_HD_NF_00006971_Final Station 6 - MTBE Desktop Evaluation Memo 3-29-07 with appendices.pdf | | 3/29/2007 | Station 6 Demonstration Plant MTBE Desktop Evaluation | Memo | Donald Cohen and Julie Kim | Venetia Barnes | ok |
| 1678 | MP_HD_NF_00006972_Final Station 6 - MTBE Desktop Evaluation Memo 3-29- 07.pdf | | 3/29/2007 | Station 6 Demonstration Plant MTBE Desktop Evaluation | Memo | Donald Cohen and Julie Kim | Venetia Barnes | ok |
| 1679 | MP_HD_NF_00013928_Station 6 - MTBE Desktop Evaluation Memo 3-29-07.doc | | 3/29/2007 | Station 6 Demonstration Plant MTBE Desktop Evaluation | Memo | Donald Cohen and Julie Kim | Venetia Barnes | ok |
| 1680 | NYC-DS-006371 | NYC-DS-006695 | 3/29/2007 | Station 6 Demonstration Plant MTBE Desktop Evaluation | Memo | D. Cohen, Julie Kim | Venetia Barnes | ОК |
| 1681 | NYC-DS-007385 | NYC-DS-007394 | 3/29/2007 | Station 6 Demonstration Plant MTBE Technology Update Memorandum | Memo | M. Bell (Malcolm Pirnie, Inc.) | Venetia Barnes (NYCDEP) | ОК |
| 1682 | NYC_DS2-0022386 | NYC_DS2-0022388 | 3/30/2007 | Dependability Study chemical stabilization of the Rondout-West Branch Tunnel | Email | Michelle Oritz | Amy Ma, Carla Glaser, David Lipsky, Florence Mak, James Caggiano, James Canale, Jason Galea, Mark Page, Michellse Oritz, Mike Keating, Paul Rush, Salmone Freud, Silvana Leggiero, Steve Schindler, Thomas Murphy, Tina Johnstone, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1683 | NYC_DS2-0011076 | NYC_DS2-0011078 | 3/30/2007 | Station 6 completion date | Email | Venetia Barnes | Silvana Leggiero, William Meakin | ОК |
| 1684 | NYC_DS2-0013321 | NYC_DS2-0013323 | 3/30/2007 | Station 6 completion date | Email | Daniel O'Rouke (CDM) | Venetia Barnes | OK |

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|----------------------------------|---|-----------------|-----------|---|-----------|--|---|--------------------------------------|
| 1685 | NYC-DS-024563 | NYC-DS-024689 | 4/2007 | DEP-FP1, Water Supply Dependability Program Evaluation Supply Augmentation Needs | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 1686 | | | Apr-07 | Groundwater System Water Quality and Regulatory Compliance Plan, April 2007. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 1687 | MP_HD_NF_00001963_2007-04-27 Sta 6 Specific Requirements.doc | | 4/2007 | Station 6, attachment 1, specific requirements for Malcolm Pirnie, Inc., engineering services for Station 6 design and related groundwater system improvements, draft | | | | FRE 401, 402, 403 as to Phase One |
| 1688 | NYC_DS2-0041072 | NYC_DS2-0041153 | 4/1/2007 | Water System Dependability program Evaluation of Supply Augmentation Needs | | | | FRE 401, 402, 403 as to Phase One |
| 1689 | | | 4/3/2007 | Station 6 - Interim Activities - Notes of 3/29/07 Meeting (Barnes Exh. 3) | email | Bell, Marnie | Barnes, Venetia, Meakin, William, Coleman, Ed, Farnan, Mike, Dydland, John, Tengelson, Thomas | OK |
| 1690 | MP_HD_NF_00001944_2007-03-29 Sta 6 Interim Mtg Notes.pdf | | 4/3/2007 | Station 6 - Interim Activities - Notes of 3/29/2008 Meeting | Email | M. Bell | D. Cohen, Ed Coleman, John Dydland, Julie Kim, M. Page, M. Farnan, Nabeel Mishalani, S. Leggiero, Thomas Lane, Thomas Tengelsen, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1691 | NYC_DS2-0077361 | NYC_DS2-0077407 | 4/3/2007 | Station 6 interim activities project | Email | M. Bell (Malcolm Pirnie, Inc.) | Venetia Barnes (NYCDEP), William Meakin (NYCDEP), Ed Coleman (NYCDEP), M. Farnan (NYDEP), Mark Page (NYCDEP), Florence Mak (NYCDEP), Silvana Leggiero (NYCDEP), John Dydland (NYCDEP), Tom Tengelsen (NYCDEP) | ок |
| 1692 | NYC_DS2-0002456 | NYC_DS2-0002539 | 4/5/2007 | DEP-FP1 : JV Review Draft, Supply Needs (OASIS) Report | Email | Thomas J. McEnerney | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1693 | NYC-DS-060958 | NYC-DS-060962 | 4/6/2007 | EE-DSGN2 - Assignment 24 - Station 6 Demonstration Plant - Revised Workplan | Email | Bell, Marnie | Barnes, Venetia Cc: Rivera, Janice; Mishalani, Nabeel; Cohen, Donald K. | ok |
| 1694 | NYC-DS-042471 | NYC-DS-042475 | 4/10/2007 | Draft Dependability Evaluation 041007 | Email | Florence Mak | James Mueller (copied: William Meakin, Silvana Leggiero) | FRE 401, 402, 403 as to Phase One |
| 1695 | NYC-DS-023732 | NYC-DS-023741 | 4/10/2007 | Progress Report No. 142 (March 2007) for Contract CRO-194, Rehabilitation of East of Hudson Dams II | Letter | Sorrell, Matthew D. | Gomez, Lisette | FRE 401, 402, 403 as to Phase One |
| 1696 | CNY2-DEC-005139 | CNY2-DEC-005147 | 4/11/2007 | Semi-Annual O&M and Monitoring Report: October through December 2006 re Queens East 10, DOS, 130-23 150th Avenue, South Ozone Park, Queens, New York | memo | Roux Associates, Inc. | NYCDCC | FRE 401, 402, 403 as to Phase One |
| 1697 | NYC-DS-042033 | NYC-DS-042037 | 4/13/2007 | GW-Brooklyn-Queens-01A Implementation Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1698 | NYC_DS2-0021652 | NYC_DS2-0021654 | 4/16/2007 | Debriefing on Rondout-West Branch Tunnel risk analysis | Email | Florence Mak | Kurt Matscherz | FRE 401, 402, 403 as to Phase One |
| 1699 | NYC_DS2-0017027 | NYC_DS2-0017046 | 4/16/2007 | PowerPoint entitled, Station 24 (Westside Corporation) BSA Application Briefing"" | Email | Donald Cohen (Malcolm Pirnie, Inc.) | John Dydland, Mark Page, Nabeel Mishalani, Seth Schneider, Spencer Salzberg, Venetia Barnes | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|--|----------------------------|-------------------------------------|--|--------------------------------------|
| 1700 | NYC_DS2-0014981 | NYC_DS2-0014986 | 4/18/2007 | Dependability Study, Jont Venture responses to NYCDEP comments on Tier 2 draft reports | Email | Florence Mak | Craig Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1701 | NYC_DS2-0021649 | NYC_DS2-0021651 | 4/18/2007 | Information request on Depenability Study related projects | Email | Florence Mak | Richard Zunino | FRE 401, 402, 403 as to Phase One |
| 1702 | NYC-DS-023796 | NYC-DS-023814 | 4/19/2007 | Contracts CAT-211 and CAT-319: Engineering and Design Services During Contruction for the Reconstruction of Catskill Watershed Dams and Associated Facilities | Letter | Peters, Richard E. | Costa, Paul | FRE 401, 402, 403 as to Phase One |
| 1703 | NYC_DS2-0006627 | NYC_DS2-0006628 | 4/19/2007 | DEP-FP1, Facility Planning and Program Management Assistnce for the Water Supply Dependability Strategy | Letter | Unknown | Craig Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1704 | NYC-DS-004567 | NYC-DS-004572 | 4/19/2007 | GW-BQ-01a Implementation Plan | | | | FRE 401, 402, 403 as to Phase One |
| 1705 | NYC-DS-005175 | NYC-DS-005179 | 4/19/2007 | GW-BQ-01a Implementation Plan, Version No. 3 | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1706 | NYC-DS-004563 | NYC-DS-004566 | 4/19/2007 | GW-Brooklyn-Queens-01a In-City Groundwater Sources Phase I - Implementation Plan, draft | | | | FRE 401, 402, 403 as to Phase One |
| 1707 | NYC-DS-004567 | NYC-DS-004572 | 4/19/2007 | GW-Brooklyn-Queens-01a In-City Groundwater Sources Phase I - Implementation Plan, draft | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 1708 | NYC-DS-020372 | NYC-DS-020388 | 4/19/2007 | Progress Report for Contract HED-543, March 16 - April 15, 2007 Period | Letter | Faganm James W. | Mueller, James G. | FRE 401, 402, 403 as to Phase One |
| 1709 | NYC-DS-007534 | NYC-DS-007579 | 4/20/2007 | Contract DEP-FP1: Water System Dependability Program Project Information Sheets, Review Draft | | | | FRE 401, 402, 403 as to Phase One |
| 1710 | NYC-DS-005180 | NYC-DS-005180 | 4/20/2007 | Engineering Services for DEP Contract DEP-FP1: Groundwater meeting Agenda | | | | FRE 401, 402, 403 as to Phase One |
| 1711 | NYC-DS-005181 | NYC-DS-005212 | 4/20/2007 | Groundwater Meeting Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1712 | | | 4/20/2007 | Plaintiff City of New York's Responses and Objections to Defendants' First Supplemental Request for Production of Documents | | | | FRE 401, 402, 403 as to Phase One |
| 1713 | | | 4/20/2007 | Plaintiff City of New York's Responses and Objections to Defendants' Joint Request for Production of Documents to Focus Plaintiffs Concerning Advertisements and Customer Surveys | | | | FRE 401, 402, 403 as to Phase One |
| 1714 | NYC_DS2-0021415 | NYC_DS2-0021425 | 4/20/2007 | Water Network chapter | Email | Marc Ricks | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1715 | NYC2-0005811 | NYC2-05823 | 4/24/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1715 | NYC2-0005811 | NYC2-05823 | 4/24/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1716 | NYC2_0005811 | NYC2_0005823 | 4/24/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1716 | NYC2_0005811 | NYC2_0005823 | 4/24/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1717 | NYC_DS2-0014815 | NYC_DS2-0014836 | 4/24/2007 | OASIS Presentation with shortfalls | Email | William Meakin | Crain Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1718 | NYC_DS2-0042766 | NYC_DS2-0042772 | 4/27/2007 | DEP-FP1 Dependability Prioritization for Funding | Email | Von Bargen, Craig | Leggiero, Silvana; Mak, Florence; Meakin, William | FRE 401, 402, 403 as to Phase One |
| 1719 | NYC-DS-060578 | NYC-DS-060670 | 4/27/2007 | Station 6 Negotiated Acquisition | Email | Nabeel Mishalani, Malcolm Pirnie | Venetia Barnes; cc: Thomas Lane, D. Cohen | ok |
| 1720 | NYC-DS-060578 | NYC-DS-060670 | 4/27/2007 | Station 6 Negotiated Acquisition | Email | Mishalani, Nabeel | Barnes, Venetia Cc:®Lane, Thomas; Cohen, Donald K. | ok |
| 1721 | NYC-DS-066375 | NYC-DS-066389 | 4/29/2007 | Dependability Baseball Cards for Mayor's Office - Round 2 Revisions | Email | mark Page | Esther Siskind, Susan Melamud | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|-------------------|---------------------|-----------------|-----------|--|----------------------|--|---|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 1722 | NYC_DS2-0010973 | NYC_DS2-0010977 | 4/30/2007 | Dependability Study shortfall and duration | Email | Vincent DeSantis | Craig Von Bargen, James Canale, James Mueller, Richar Peters, Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1723 | NYC_DS2-0023087 | NYC_DS2-0023092 | 4/30/2007 | Dependability Study shortfall and duration | Email | Vincent DeSantis (Hazen and Sawyer) | James Canale | FRE 401, 402, 403 as to Phase One |
| 1724 | NYC_DS2-0000587 | NYC_DS2-0000590 | 4/30/2007 | Requested Information (BEDC Ground Water Comntracts.doc; DEP-FP1 Potential Funding Sources.doc | Email | Venetia Barnes | William Meakin, Silvana Leggiero, Florence Mak, Jason Galea | FRE 401, 402, 403 as to Phase One |
| 1725 | NYC_DS2-0070199 | NYC_DS2-0070233 | 4/30/2007 | Station 6 replacement wells | Email | Seth Schneider (Malcolm Pirnie, Inc.) | Venetia Barnes (NYSDEC) | OK |
| 1726 | NYC_DS2-0015877 | NYC_DS2-0015877 | 4/30/2007 | Status of Malcolm Pirnie Station 6 modeling work | Email | Venetia Barnes | Donald Cohen (Malcolm Pirnie, Inc.), Marnie Bell (Malcolm Pirnie, Inc.), T. Lane (Malcolm Pirnie, Inc.) | ОК |
| 1727 | | | 5/1/2007 | 2006 Annual Water Quality Report | Discovery | | , | FRE 401, 402, 403 as to Phase One |
| 1728 | NYC-DS-020494 | NYC-DS-020519 | 5/1/2007 | Catskill and Delaware Water Treatment Program Report for March 16 through April 15, 2007 | Letter | Peters, Richard E. | Keesler, Deborah E. | FRE 401, 402, 403 as to Phase One |
| 1729 | NYC-DS-006310 | NYC-DS-006352 | 5/1/2007 | Contract DEP-FP1: Water System Dependability Program Initial Facility Planning Report | | | | FRE 401, 402, 403 as to Phase One |
| 1730 | NYC_DS2-0014346 | NYC_DS2-0014349 | 5/1/2007 | Dependability Study chemical stabilization management plan and schedule | Email | Thomas McEnerney (Hazen and Sawyer) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1731 | NYC-DS-025801 | NYC-DS-025836 | 5/2007 | DEP-FP1, Water Supply Dependability Program Initial Facility Planning | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 1732 | NYC-DS-037717 | NYC-DS-037778 | 5/1/2007 | FW: Revised Baseball Cards - second half | Email w/ attachments | Thomas J. McEnerney | Silvana Leggiero, W. Meakin | FRE 401, 402, 403 as to Phase One |
| 1733 | NYC_DS2-0027374 | NYC_DS2-0027401 | 5/1/2007 | Rondout-West Branch Tunnel: Shutdown Duration Risk Analysis | Memo | NYCEP | | FRE 401, 402, 403 as to Phase One |
| 1734 | NYC-DS-021040 | NYC-DS-021091 | 5/1/2007 | Water System Dependability Program Project Information Sheets: Review Draft | | | | FRE 401, 402, 403 as to Phase One |
| 1735 | NYC_DS2-0016254 | NYC_DS2-0016262 | 5/2/2007 | PlanNYC PowerPoint entitled, Roundout-West Branch Tunnel Repair: New Water Sources"" | Email | Esther Siskind | Anne Canty, Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1736 | NYC_DS2-0015549 | NYC_DS2-0015553 | 5/9/2007 | Comments on the draft water system dependability program evaluation of supply augmentation needs | Email | Willaim Meakin | Craig Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1737 | NYC-DS-053409 | NYC-DS-053461 | 5/9/2007 | Dependability RFP | Email | Leggiero, Silvana | James Carlese | FRE 401, 402, 403 as to Phase One |
| 1738 | NYC-DS-042956 | NYC-DS-042972 | 5/9/2007 | DEP-FP1 Unplanned Events | Email | Grantley Pyke | Craig VonBargen, mark Maimone, Richard Peters, Silvana Leggiero, Thomas McEnerney, William Meakin | FRE 401, 402, 403 as to Phase |
| 1739 | NYC_DS2-0006631 | NYC_DS2-0006639 | 5/9/2007 | More comments on the Draft Water System Dependability Program Evaluation of Supply Augmentation Needs | Email | William Meakin | Mark Page , Craig Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1740 | NYC_DS2-0008548 | NYC_DS2-0008549 | 5/14/2007 | Dependability Study Station 36 cluster | Email | Craig Von Bargen (CDM) | Florence Mak, Venetia Barnes | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|--|--------------------|--|---|---|
| 1741 | NYC-D5-054158 | NYC-DS-054159 | 5/15/2007 | Well status for sampling | Email | Thomas Tengelsen | O'Rourke, Daniel; Dioquino, Maryanne; Cohen, Donald K. (copied: Von Bargen, Craig; Maimone, Mark; Bennett, Michael 5; Barnes, Venetia; Leggiero, Silvana; Coleman, Ed; Farnan, Mike; Dydland, John) | FRE 401, 402, 403 as to Phase One |
| 1742 | NYC_DS2-0015881 | NYC_DS2-0015882 | 5/16/2007 | Dependability Study, Station 36 cluster | Email | Silviana Leggiero | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1743 | NYC_DS2-0033344 | NYC_DS2-0033365 | 5/18/2007 | Remote Operated Vehicle Tunnel Inspection Program | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1744 | NYC-DS-000951 | NYC-DS-000951 | 5/21/2007 | USGS Review of, JV Comment Response: Technical Review of NYCDEP Dependability Groundwater Flow Model Reports | Letter | Paul Misut (USGS) | Silvana Leggiero (NYCDEP, Bureau of Engineering, Design and Construction) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1745 | | | 5/23/2007 | Station 6 (Interim Activities project) Conference Call Notes, Wednesday, May 23, 2007 | Meeting Minutes | | | ок |
| 1746 | NYC_DS2-0018446 | NYC_DS2-0018446 | 5/23/2007 | Station 6 interim activities project confernce call notes | Memo | | | ОК |
| 1747 | | | 5/24/2007 | New York City Municipal Water Finance Authority Water and Sewer System Second General Resolution Revenue Bonds, Fiscal 2007 Series DD | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1748 | | | 5/24/2007 | NYC Finance Authority Bond Issue, \$395 million (Series DD) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 1749 | | | 5/29/2007 | New York City Municipal Water Finance Authority - Summary of Outstanding Debt | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1750 | | | 5/29/2007 | New York City Municipal Water Finance Authority - Summary of Outstanding Debt, found at http://homez.nyc.gov/html/nyw/html/inv_info.html (click on NYW Bond Issuance History (as of May 2007)) | Report | | | FRE 401, 402, 403 as to Phase One |
| 1751 | NYC_DS2-0015195 | NYC_DS2-0015198 | 5/29/2007 | Rondout-West Branch Tunnel compared to alternative sources | Email | Esther Siskind | Alfonso Lopez, Angela Licata, James Mueller, Kathryn Garcia, Paul Rush, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1752 | CNY2-DEC-003680 | CNY2-DEC-003685 | 5/29/2007 | Technical Report - 113th Precinct | memo | York Analytical Laboratories | Roux Associates, Inc. | FRE 401, 402, 403 as to Phase One |
| 1753 | NYC-DS-022841 | NYC-DS-022890 | 5/30/2007 | Water System Dependability Program: TAC Meeting - Current Status Draft Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1754 | NYC-DS-060748 | NYC-DS-060753 | 5/31/2007 | 2007-05-23 Station 6 Meeting Minutes | Email | Bell, Marnie | Barnes, Venetia; Meakin, William; Page, Mark; Mishalani, Nabeel; Cohen, Donald K.; Lane, Thomas; Kim, Julie | FRE 401, 402, 403 as to Phase One |
| 1755 | NYC-DS-060748 | NYC-DS-060753 | 5/31/2007 | Station 6 meeting minutes | Email | M. Bell (Malcolm Pirnie, Inc.) | Venetia Barnes (NYCDEP), William Meakin (NYCDEP), Mark Page (NYCDEP), Nabeel Mishalani (Malcolm Pirnie, Inc.), D. Cohen (Malcolm Pirnie, Inc.), Thomas Lane, Julie Kim (Malcolm Pirnie, Inc.) | |
| 1756 | NYC-DS-020318 | NYC-DS-020324 | 5/31/2007 | Water System Dependability Program - Expert Panel Workshop Presentation | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|--------------------|-----------|--|-----------|--|---|--|
| 1757 | NYC_DS2-0056938 | NYC_DS2-0056998 | 6/6/2007 | Implementation Plans for Groundwater and Parallel Aqueducts | Email | David Gaddis | Marilyn Flores (CDM) Mark Page | FRE 401, 402, 403 as to Phase One |
| 1758 | NYC_DS2-0031775 | NYC_DS2-0031829 | 6/6/2007 | Rondout West Branch Tunnel Risk Assessment | Memo | HDR, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1759 | NYC DS2-0007949 | NYC DS2-0007954 | 6/6/2007 | Water supply endurance | Email | James Canale | Florence Mak | ОК |
| 1760 | NYC_DS2-0011529 | NYC_DS2-0011531 | 6/8/2007 | Upstate capital expenditures | Email | Florence Mak | James Canale, Kevin Clarke | FRE 401, 402, 403 as to Phase One |
| 1761 | NYC_DS2-0002130 | NYC_DS2-0002142 | 6/11/2007 | Dependability Presentation | Email | James Mueller | Richard E. Peters, Florence mak, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1762 | NYC-MPEXP-E0081315 | NYC-MPEXP-E0081328 | 6/12/2007 | Aerobic MTBE Biodegradation in the presence of BTEX by two consortia under batch and semi-batch conditions | | Raynal, M., Pruden, A. | | FRE 401, 402, 403 as to Phase One |
| 1763 | NYC_DS2-0002195 | NYC_DS2-0002206 | 6/14/2007 | DEP-FP1 Information for Esther | Email | Craig Von Bargen | Willam Meakin, Silvana Leggiero, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1764 | NYC_DS2-0007072 | NYC_DS2-0007083 | 6/14/2007 | DEP-FP1 Information for Esther | Email | Craig Von Bargen | William Meakin, Silvana Leggiero, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1765 | NYC_DS2-0022834 | NYC_DS2-0022874 | 6/14/2007 | Supply augmentation graph | Email | Thomas McEnerney (Hazena dn Sawyer) | | FRE 401, 402, 403 as to Phase |
| 1766 | NYC_DS2-0042656 | NYC_DS2-0042658 | 6/14/2007 | Well Status for Sampling | Email | Leggiero, Silvana | Barnes, Venetia | FRE 401, 402, 403 as to Phase One |
| 1767 | NYC_DS2-0043572 | NYC_DS2-0043588 | 6/15/2007 | DEP-FP1 Updated Presentation Slides | Email | Von Bargen, Craig | Leggiero, Silvana; Mak, Florence; Meakin, William; Mueller, James | FRE 401, 402, 403 as to Phase One |
| 1768 | NYC_DS2-0027017 | NYC_DS2-0027055 | 6/18/2007 | Dependability Study DEP-FP1 summary | Email | Craig Von Bargen (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1769 | NYC_DS2-0030067 | NYC_DS2-0030085 | 6/19/2007 | Dependability Program Approach and Funding Needs | Memo | Dependability Joint Venture | | FRE 401, 402, 403 as to Phase One |
| 1770 | NYC_DS2-0000574 | NYC_DS2-0000576 | 6/20/2007 | Dependability Project Areas and JV Responsibilities | Email | Silvana Leggiero | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1771 | NYC_DS2-0002362 | NYC_DS2-0002363 | 6/21/2007 | Dependabilty Project Areas | Email | Florence Mak | Gary Kroll, Thomas J. McEnerney, Richard E. Peters, Craig Von Bargen | FRE 401, 402, 403 as to Phase One |
| 1772 | NYC-DS-053381 | NYC-DS-053408 | 6/26/2007 | DEP-FP1 Updated Presentation | Email | Silvana Leggiero | Mueller, James (copied:'Von Bargen, Craig; Meakin, William; Mak, Florence) | FRE 401, 402, 403 as to Phase One |
| 1773 | NYC-DS-007323 | NYC-DS-007328 | 6/27/2007 | Station 6 interim activities project meeting notes | | | | ОК |
| 1774 | NYC_DS2-0002352 | NYC_DS2-0002353 | 6/28/2007 | Additional slide - schedule | Email | Craig Von Bargen | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1775 | NYC_DS2-0040729 | NYC_DS2-0040745 | 6/28/2007 | Water System Dependability Program - Dependability Program Approach and Funding Needs (Presentation) | | | | FRE 401, 402, 403 as to Phase One |
| 1776 | NYC_DS2-0039936 | NYC_DS2-0039956 | 6/28/2007 | Water System Dependability Program - Dependability Program Approach and Funding Needs Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1777 | NYC_DS2-0041754 | NYC_DS2-0041774 | 6/28/2007 | Water System Dependability Program: Dependability Program Approach and Funding Needs Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1778 | CNY2-DEC-059828 | CNY2-DEC-060200 | Jul-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |

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|----------------------------------|------------------------------------|------------------------------------|----------------------|---|-----------------------------------|--------------------------------------|---|--|
| 1779 | NYC_DS2-0014118 | NYC_DS2-0014129 | 7/2/2007 | Dependability Study expert panel members and potential candidates | Email | Silvana Leggiero | James Mueller | FRE 401, 402, 403 as to Phase One |
| 1780 | NYC_DS2-0014651 | NYC_DS2-0014654 | 7/5/2007 | Briefing to BWS on Rondout-West Branch Tunnel repair shutdown | Email | Brian Swarthout | James Canale | FRE 401, 402, 403 as to Phase One |
| 1781 | NYC_DS2-0021748 | NYC_DS2-0021751 | 7/5/2007 | Briefing to BWS on Roundout-West Branch Tunnel repair shutdown | Email | James Canale | Brian Swarthout | FRE 401, 402, 403 as to Phase One |
| 1782 | NYC_DS2-0007927 | NYC_DS2-0007928 | 7/5/2007 | Meeting to discuss Rondout-West Branch Tunnel outage | Email | Mark Page | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1783 1784 | NYC_DS2-0012902 NYC_DS2-0081798 | NYC_DS2-0012903 NYC_DS2-0081799 | 7/5/2007 7/6/2007 | Station 6 cost and schedule Re: Idea | Email Email | Silvana Leggiero Kathryn Garcia | Venetia Barnes Paul Rush | OK FRE 401, 402, 403 as to Phase One |
| 1785 | NYC_DS2-0070268 | NYC_DS2-0070275 | 7/6/2007 | Station 6 Interim Activities Meeting | Email | M. Bell (Malcolm Pirnie, Inc.) | D. Cohen (Malcolm Pirnie, Inc.), Thomas Lane, Nabeel Mishalani (Malcolm Pirnie, Inc.), Julie Kim (Malcolm Pirnie, Inc.) | ОК |
| 1786 | NYC_DS2-0027190 | NYC_DS2-0027191 | 7/6/2007 | Toxic Targeting Reports | Email | Florence Mak | Frank Schiano | FRE 401, 402, 403 as to Phase One |
| 1787 | NYC-DS-042890 | NYC-DS-042895 | 7/6/2007 | Water Supply Endurance | Email | Florence Mak | William Meakin, Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1788 | NYC-DS-048810 | NYC-DS-048822 | 7/9/2007 | DEP FP-1 Groundwater Modeling Approach | Email | Silvana Leggiero | Venetia Barnes (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 1789 | NYC_DS2-0043197 | NYC_DS2-0043208 | 7/9/2007 | DEP-FP1 GW-BQ-01a - Groundwater Modeling Approach | Email | Kroll, Gary | Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1790 | NYC-DS-011437 | NYC-DS-001453 | 7/9/2007 | JV Review of Draft Groundwater Management Plan | | Dependability JV | Silvana Leggiero, NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1791 | | | 7/9/2007 | NYC Dependability-Revised Flowchart for GW Projects | | Leggiero, Silvana | Lieutaud, Daphnee | FRE 401, 402, 403 as to Phase One |
| 1792 | NYC_DS2-0013319 | NYC_DS2-0013319 | 7/10/2007 | Water Quality Standards for Dependability | Email | William Meakin | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1793 | NYC_DS2-0027005 | NYC_DS2-0027005 | 7/10/2007 | Water Quality Standards for Dependability | Email | William Meakin | Angela Licata, Esther Siskind, Florence Mak, Gary Kroll, James Mueller, Mark Page, Richard Peters, Silvana Leggiero, Steve Schindler | FRE 401, 402, 403 as to Phase One |
| 1794 | NYC_DS2-0019892 | NYC_DS2-0019894 | 7/11/2007 | Depenabilitiy Study DEP-FP1 cost comparison table | Email | Gary Kroll (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1795 | NYC_DS2-0020196 | NYC_DS2-0020254 | 7/11/2007 | Dependability Study OASIS supply augmentation review draft | Email | Grantley Pyke (Hazen and Sawyer) | Todd West | FRE 401, 402, 403 as to Phase One |
| 1796 | NYC-DS2-0006095 | NYC-DS2-0006196 | 7/11/2007 | Email with numerous attachments H20 bearing | Email with attachments | T. Tengelson | V. Barnes | FRE 401, 402, 403 as to Phase One |
| 1797 | NYC_DS2-0006095 | NYC_DS2-0006196 | 7/11/2007 | H20 bearing | Email w/ attached spreadsheets | Thomas Tengelsen | V. Barnes | FRE 401, 402, 403 as to Phase One |
| 1798 | NYC_DS2-0006095 | NYC_DS2-0006196 | 7/11/2007 | h2O bearing | Email | Thomas Tengelsen | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1799 | NYC_DS2-0022812 | NYC_DS2-0022813 | 7/11/2007 | Meeting with Kathryn Garcia | Email | Richard Peters (Hazen and Sawyer) | Craig Von Bargen, Florence Mak, Gary Kroll, Jason Galea, Silvana Leggiero, Venetia Barnes, Wiliam Meakin | FRE 401, 402, 403 as to Phase One |
| 1800 | NYC-DS-053320 | NYC-DS-053364 | 7/11/2007 | Project Sheet Full Report - 2/27/2007 | Email | Silvana Leggiero | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1801 | NYC_DS2-0042583 | NYC_DS2-0042644 | 7/11/2007 | Revised Baseball Cards - second half | Email | Leggiero, Silvana | Mak, Florence | FRE 401, 402, 403 as to Phase One |

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| Exhibit No. | | | | | | , , | , ,, | |
| 1802 | NYC2_0063463 | NYC2_0063466 | 7/11/2007 | Wellhead Protection Program Status | Email | M. Bell (Malcolm Pirnie, Inc.) | Ed Coleman Thomas Tipa John Dydland Kimberlee Kane D. Cohen | FRE 401, 402, 403 as to Phase One |
| 1802 | NYC2_0063463 | NYC2_0063466 | 7/11/2007 | Wellhead Protection Program Status | Email | M. Bell (Malcolm Pirnie, Inc.) | Ed Coleman Thomas Tipa John Dydland Kimberlee Kane D. Cohen | FRE 401, 402, 403 as to Phase One |
| 1803 | NYC_DS2-0004835 | NYC_DS2-0004893 | 7/12/2007 | Dependability - extended RWB outage | Email | Grantley Pyke | Todd West, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1804 | NYC_DS2-0031077 | NYC_DS2-0031096 | 7/12/2007 | Dependability Program approach and funding needs | Memo | Dependability Joint Venture | | FRE 401, 402, 403 as to Phase One |
| 1805 | NYC_DS2-0015331 | NYC_DS2-0015337 | 7/12/2007 | Dependability Study pilot testing | Email | William Becker | Florence Mak, Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1806 | NYC-DS-061823 | NYC-DS-061842 | 7/12/2007 | Water System Dependability Program - Approach and Funding Needs | Memo | CDM- Hazen and Sawyer | NYDEP | FRE 401, 402, 403 as to Phase One |
| 1807 | NYC_DS2-0039859 | NYC_DS2-0039878 | 7/12/2007 | Water System Dependability Program - Dependability Program Approach and Funding Needs Presentation (Originally Given on June 28, 2007) | | | | FRE 401, 402, 403 as to Phase One |
| 1808 | NYC_DS2-0022808 | NYC_DS2-0022809 | 7/13/2007 | Dependability Study water quality standards | Email | Steven Schindler | Esther Siskind, Gary Kroll, Richard Peters, Wililam Meakin, William Becker | FRE 401, 402, 403 as to Phase One |
| 1809 | | | 7/13/2007 | NYC-DS-051159.xls | | Rao Sankarmanchinr | | FRE 401, 402, 403 as to Phase One |
| 1810 | MP_HD_NF_00008570_modelmemo v2.doc | | 7/13/2007 | Station 6 Demonstration Plant Contaminant Transport Modeling DRAFT | | Donald Cohen and Julie Kim | Venetia Barnes (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 1811 | MP_HD_NF_00008571_modelmemo v3 mab.doc | | 7/13/2007 | Station 6 Demonstration Plant Contaminant Transport Modeling DRAFT | | Donald Cohen and Julie Kim | Ventia Barnes (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 1812 | MP_HD_NF_00008572_modelmemo v3.doc | | 7/13/2007 | Station 6 Demonstration Plant Contaminant Transport Modeling DRAFT | | Donald Cohen and Julie Kim | Ventia Barnes (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 1813 | MP_HD_NF_00008573_modelmemo v3.pdf | | 7/13/2007 | Station 6 Demonstration Plant Contaminant Transport Modeling DRAFT | Memo | Donald Cohen and Julie Kim | Venetia Barnes (NYCDEP) | OK |
| 1814 | NYC_DS2-0009191 | NYC_DS2-0009196 | 7/13/2007 | Water Quality Goals | Email | William Becker | Angela Licata, Esther Siskind, Florence Mak, Gary Kroll, James Mueller, Mark Page, Richard Peters, Silvana Leggiero, Steve Schindler, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1815 | NYC-DS-053868 | NYC-DS-053875 | 7/13/2007 | Water quality standards for Dependability | Email | Gary Kroll | William Meakin (copied: Mueller, James; A. Licata; Leggiero, Silvana; Mak, Florence; Page, Mark; Becker, William; Schindler, Steve; Siskind, Esther; Peters, Richard E.; Bennett, Michael S; Maimone, Mark; Von Bargen, Craig | FRE 401, 402, 403 as to Phase One |

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|-------------------|---|-----------------|-----------|--|----------------------------|-----------------------------------|---|--|
| Exhibit No. | - | | | | • | | | 1 |
| 1816 | NYC-DS-058072 | NYC-DS-058125 | 7/17/2007 | Baseball Cards | Email | Thomas McEnerney | Meakin, William; Leggiero, Silvana; Mak, Florence (copied: Gary Kroll; Peters, Richard E.) | FRE 401, 402, 403 as to Phase One |
| 1817 | | | 7/19/2007 | Cohen Exhibit #18 - Memorandum from D. Cohen and J. Kim to V. Barnes re Station 6 Demonstration Plant Contamination Transport Modeling | | D. Cohen Julie Kim | Venetia Barnes | ОК |
| 1818 | | | 7/19/2007 | Cohen Exhibit #34 - Memorandum from D. Cohen and J. Kim to V. Barnes re Station 6 Demonstration Plant Contaminant Transport Modeling | Memo | D. Cohen Julie Kim | Venetia Barnes | ОК |
| 1819 | MP_HD_NF_00008569_modelmemo fina v2.doc | I | 7/19/2007 | Contaminant Transport Modeling Memorandum | | Cohen, D., Kim, J. | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1820 | NYC_DS2-0022806 | NYC_DS2-0022807 | 7/19/2007 | Dependability Study groundwater matrix | Email | William Meakin | Mark Page | FRE 401, 402, 403 as to Phase One |
| 1821 | MP_HD_NF_00008569_modelmemo fina v2.doc | I | 7/19/2007 | Station 6 Demonstration Plant Contaminant Transport Modeling | Memo | Donald Cohen and Julie Kim | Venetia Barnes (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 1822 | MP_HD_NF_00012917_Sta 6 Cont Modeling Memo Final.pdf.pdf | | 7/19/2007 | Station 6 Demonstration Plant Contaminant Transport Modeling | Memo | Donald Cohen and Julie Kim | Venetia Barnes (NYCDEP) | ok |
| 1823 | NYC-DS-020968 | NYC-DS-020987 | 7/22/2007 | Water System Dependability Program: Catskill Aqueduct Capacity Evaluations - Status Update - Draft Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1824 | NYC_DS2-0043155 | NYC_DS2-0043189 | 7/23/2007 | DEP-FP1 Modified Presentation | Email | Mueller, James | Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1825 | NYC_DS2-0042538 | NYC_DS2-0042550 | 7/25/2007 | Agenda for Shortfall Expert panel - Conference Call Next Week | Email | Leggiero, Silvana | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 1826 | NYC2-0005824 | NYC2-05836 | 7/26/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1826 | NYC2-0005824 | NYC2-05836 | 7/26/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Mark Hoffer (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1827 | NYC2_0005824 | NYC2_0005836 | 7/26/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1827 | NYC2_0005824 | NYC2_0005836 | 7/26/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Mark D. Hoffer | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1828 | NYC_DS2-0021048 | NYC_DS2-0021066 | 7/27/2007 | PowerPoint entitled, Hydraulic Investigations of the RWB Tunnel Tunnel Monitoring Routine Report | Email | James Mueller | Anthony Fiore, David Warne, James Keesler, John Vickers, Paul Rush, Steve Schindler, Tina Johnstone | FRE 401, 402, 403 as to Phase One |
| 1829 | CNY2-DEC-060201 | CNY2-DEC-060530 | Aug-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1830 | NYC_D52-0016247 | NYC_DS2-0016249 | 8/1/2007 | RWBT Tunnel Monitoring | Email | Tina Johnstone | Andrij Cade, Anthony Fiore, Bradley Dromazos, David Wrne, James Canale, James Keesler, James Mueller, John Vickers, Kathryn Garcia, Paul Rush, Ralph Marchitelli, Steve Schindler, Steven Lawitts, Thomas Murphy, Vicgor Cymbal, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1831 | NYC_DS2-0000410 | NYC_DS2-0000410 | 8/2/2007 | Station 6 funding needs | Email | Florence Mak | Silvana Leggiero | ok |
| 1832 | NYC_DS2-0043113 | NYC_DS2-0043134 | 8/6/2007 | Dependability | Email | Meakin, William | Leggiero, Silvana; Mak, Florence | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|-----------|--|-----------|--------------------------------------|---|--------------------------------------|
| 1833 | NYC-DS-042818 | NYC-DS-042835 | 8/8/2007 | NYSDOH Presentation | Email | William Becker | Craig Von Bargen, Eileen McCarthy Feldman, Gary Kroll, Julie Herzner, Mark Florence, Richard Peters, Silvana Leggiero, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1834 | NYC-DS-053842 | NYC-DS-053862 | 8/9/2007 | Dependability Short 8/2/20 07 | Email | William Meakin | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 1835 | NYC_DS2-0011804 | NYC_DS2-0011805 | 8/10/2007 | Fanning, Phillips and Molnar request for model simulations | Email | Florence Mak | Daniel O'Rouke (CDM) | FRE 401, 402, 403 as to Phase One |
| 1836 | NYC-DS-045104 | NYC-DS-045105 | 8/13/2007 | Dependability Baseball Cards | Email | Florence Mak | Thomas McEnerney (copied: William Meakin, Richard Peters, Craig Von Bargen, Gary Kroll) | FRE 401, 402, 403 as to Phase One |
| 1837 | NYC_DS2-0022538 | NYC_DS2-0022543 | 8/14/2007 | Dependability Study DEP-FP1 Hydraulic Model Z-ation and Training | Email | | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1838 | | | 8/16/2007 | FW: Draft Report - New York State Audit 2005-N-7 Leaks in the Water Supply and Distribution System (Meakin Ex 15) | | Meakin, William | Clarke, Kevin; Canale, James; Leggiero, Silvana | FRE 401, 402, 403 as to Phase One |
| 1839 | NYC_DS2-0015217 | NYC_DS2-0015248 | 8/20/2007 | Dependability, Water Quality & Treatment Sub Committee Meeting | Email | Eileen Feldman | Beck Rosenfeldt, C. Von Bargen, Carla Glaser, Craig Von Bargen, D. Owen, David Lipsky, Denise Schroeder, Julie Herzner, Mark Page, Michael Delucia, Michael Sullivan, M. Farnan, Murphy Florence, Salome Freud, Silvana Leggiero, Steve Schindler, Thomas Mur | FRE 401, 402, 403 as to Phase One |
| 1840 | NYC-DS-046012 | NYC-DS-046027 | 8/21/2007 | Dependability I&T Meeting | Email | Florence Mak | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1841 | NYC_DS2-0021633 | NYC_DS2-0021633 | 8/21/2007 | Request of capital contracts update | Email | Florence Mak | Denise Schroeder | FRE 401, 402, 403 as to Phase One |
| 1842 | CNY2-DEC-003687 | CNY2-DEC-003688 | 8/24/2007 | Additional Site Investigation Work Plan | memo | Roux Associates, Inc. | NYCDEPt of Design and Construction | FRE 401, 402, 403 as to Phase One |
| 1843 | MP_HD_NF_00004983_Commissioner_s Briefing 8-24-07.ppt.phix.ppt | | 8/24/2007 | New York City Groundwater System Commissioner's Briefing | | | | FRE 401, 402, 403 as to Phase One |
| 1844 | MP_HD_NF_00004983_Commissioner's Briefing 8-24-07.ppt | | 8/24/2007 | New York City Groundwater System Commissioner's Briefing | | | | FRE 401, 402, 403 as to Phase One |
| 1845 | | | 8/27/2007 | RE: Station 6 GAC Sizing Request | Email | Bill Naylor, NORIT Americas, Inc. | Rebecca Lattyak, Malcolm Pirnie; cc: M. Bell, David Herrera, Howard Yerger | ОК |
| 1846 | NYC_DS2-0014473 | NYC_DS2-0014474 | 8/28/2007 | Delaware Repair | Email | William Meakin | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1847 | NYC_DS2-0022001 | NYC_DS2-0022004 | 8/28/2007 | Dependability I & T Meeting, August 17, 2007 | Email | | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1848 | NYC_DS2-0021094 | NYC_DS2-0021102 | 8/28/2007 | PowerPoint slide updates re: Delaware tunnel | Email | William Meakin | Kathrryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1849 | | _ | 8/29/2007 | | Email | Rebecca Lattyak, Malcolm Pirnie | M. Bell at Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1850 | MP_HD_NF_00002004_2007-08-29 Siemens Prelim Sizing.xls | | 8/29/2007 | HP1220 System to treat 7.5 MGD Scenarios | | Rebecca Lattyak | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|-----------|--|-----------|--|---|--|
| 1851 | | | 8/30/2007 | FW: GACs Ability to Remove Other VOCs | Email | Rebecca Lattyak, Malcolm Pirnie | M. Bell at Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1852 | NYC_DS2-0007509 | NYC_DS2-0007527 | 8/30/2007 | PowerPoint entitled, Repair of the Delaware Aqueduct: Identifying Alternative Water Sources"" | Email | Florence Mak | David Gaddis | OK |
| 1853 | CNY2-DEC-003625 | CNY2-DEC-003650 | 8/30/2007 | Quarterly Monitoring Report 113th Precinct-NYPD, 167-02 Baisley Boulevard, Queens, New York New York City Department of Design and Construction | memo | Roux Associates, Inc. | NYCDDC | FRE 401, 402, 403 as to Phase One |
| 1854 | NYC-DS-002356 | NYC-002365 | 9/2007 | DEP Dependability Projects Final Report | | HDR, Inc. | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1855 | | | Sep-07 | Facility Planning and Program Management Assistance for the Supply Dependability Study, Tier 2 Evaluation and Prioritization of Demand Reduction Report (Review Draft) | | CDM/Hazen adn Sawyer, P.C Joint Venture | | FRE 401, 402, 403 as to Phase One |
| 1856 | | | 9/1/2007 | Monitoring and Sampling Report, July through September 2007 | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 1857 | CNY2-DEC-060531 | CNY2-DEC-060892 | Sep-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1858 | NYC-DS-013018 | NYC-DS-013217 | 9/1/2007 | NYCDEP Final Report on DEP Dependability Projects | | | | FRE 401, 402, 403 as to Phase One |
| 1859 | | | 9/4/2007 | FW: Station 6 - Revised Air Stripping Design Request | Email | Rebecca Lattyak, Malcolm Pirnie | M. Bell at Malcolm Pirnie | OK |
| 1860 | MP_HD_NF_00002035_2007-09-25 Reactivated NSF Approved Carbon Email.pdf | | 9/5/2007 | Questions Regarding Equipment Suggestions | Email | Rebecca Lattyak | M. Bell | FRE 401, 402, 403 as to Phase One |
| 1861 | MP_HD_NF_00002016_2007-09-06 Ability to Remove Other Contaminants.pdf | | 9/6/2007 | Air Stripper Ability to Remove other VOCs | Email | jhomza@deltacooling.com | M. Bell, Rebecca Lattyak | FRE 401, 402, 403 as to Phase One |
| 1862 | NYC_DS2-0012499 | NYC_DS2-0012500 | 9/6/2007 | Station 6 pumping | Email | William Meakin | Florence Mak, Venetia Barnes | OK |
| 1863 | NYC_DS2-0013032 | NYC_DS2-0013033 | 9/6/2007 | Station 6 pumping | Email | James Mueller | Florence Mak, Venetia Barnes, William Meakin | OK |
| 1864 | NYC_DS2-0012380 | NYC_DS2-0012382 | 9/7/2007 | Station 6 questions | Email | Donald Cohen (Malcolm Pirnie, Inc.) | Marnie Bell (Malcolm Pirnie, Inc.), Venetia Barnes | OK |
| 1865 | NYC-DS-045925 | NYC-DS-045932 | 9/10/2007 | Station 24 - West Side Memo | Email | Donald Cohen | Venetia Barnes (copied: Marnie Bell) | FRE 401, 402, 403 as to Phase One |
| 1866 | NYC_DS2-0007214 | NYC_DS2-0007222 | 9/10/2007 | Station 24 PCE Memo | Email | Venetia Barnes | James Mueller; William Meakin | FRE 401, 402, 403 as to Phase One |
| 1867 | | | 9/11/2007 | Email discussing best carbon for use at in GAC for removal of MTBE and TBA | Email | Stephanie Carr of Calgon Carbon | Rebecca Lattyak of Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1868 | NYC-DS-041468 | NYC-DS-041473 | 9/11/2007 | NYCDEP Dependability Project Summary of Pilot Plant Testing | | | | FRE 401, 402, 403 as to Phase One |
| 1869 | NYC_DS2-0068503 | NYC_DS2-0068511 | 9/11/2007 | Requested Climate Change and Rainfall Infomration | Email | Julie Stein | Angela Licata, Constance Vavilis, Esther Siskind, Kathryn Garcia, Martha Sobhani | FRE 401, 402, 403 as to Phase One |
| 1870 | NYC_DS2-0014995 | NYC_DS2-0014996 | 9/12/2007 | Pumping rates for Station 36 cluster | Email | Thomas Tengelsen | Daniel O'Rouke (CDM) | FRE 401, 402, 403 as to Phase One |
| 1871 | NYC_DS2-0007182 | NYC_DS2-0007188 | 9/13/2007 | DEP-FP1 Dependability Pilot Testing Table | Email | William Becker (Hazen and Sawyer) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 1872 | NYC-DS-045816_Copy of Contract STA6_09-13-07_xls | | 9/13/2007 | NYCDEP Dependability Questionairre | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 1873 | NYC_DS2-0021990 | NYC_DS2-0021992 | 9/13/2007 | Station 6 and existing groundwater tracking in Dependability | Email | | Florence Mak | OK |
| 1874 | NYC_DS2-0020513 | NYC_DS2-0020514 | 9/13/2007 | Station 6 and existing groundwater tracking in the Dependability Study | Email | David Gaddis (CDM) | Florence Mak | ОК |

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|----------------------------------|---|-----------------|-----------|--|-----------|--|---|--------------------------------------|
| 1875 | NYC DS2-0024497 | NYC DS2-0024500 | 9/13/2007 | Station 6 and GW Tracking in Dependability | Email | Florence Mak | Venetia Barnes | ок |
| 1876 | | | 9/17/2007 | Project: EE-DSGN 24 STATION 6; Description: Summary of Station 6 VOC Removal Cost Analysis | Report | Malcolm Pirnie, Rebecca Slabaugh, M. Bell | NYCDEP | ОК |
| 1877 | | | 9/17/2007 | Project: EE-DSGN 24 STATION 6; Description: Summary of Station 6 VOC Removal Options Costs | Report | Malcolm Pirnie, Rebecca Lattyak, M. Bell | NYCDEP | ОК |
| 1878 | | | 9/17/2007 | Project: EE-DSGN2 ASSIGNMENT 24 - STATION 6 DEMONSTRATION PLANT; Description: Summary of Station 6 VOC Removal Cost Analysis - Sensitivity Analysis #1 - Best Case | Report | Rebecca Slabaugh, M. Bell at Malcolm Pirnie | NYCDEP | OK |
| 1879 | | | 9/17/2007 | Project: EE-DSGN2 ASSIGNMENT 24 - STATION 6 DEMONSTRATION PLANT; Description: Summary of Station 6 VOC Removal Cost Analysis - Sensitivity Analysis #1 - Worst Case | Report | Rebecca Slabaugh, M. Bell at Malcolm Pirnie | NYCDEP | ОК |
| 1880 | MP_HD_NF_00012007_Sensitivity Summary.pdf | | 9/17/2007 | Station 6 VOC Removal Cost Estimates - Sensitivity Analysis Summary | | Rebecca Slabaugh | | ОК |
| 1881 | MP_HD_NF_00012008_Sensitivity Summary.xls | | 9/17/2007 | Staton 6 VOC Removal Cost Estimates - Sensitivity Analysis Summary | | Rebecca Slabaugh | | FRE 401, 402, 403 as to Phase One |
| 1882 | MP_HD_NF_00005149_Cost Estimates for VOC Alternatives 10-15-07.xls | | 9/17/2007 | Summary of Station 6 VOC Removal Cost Analysis | | | | FRE 401, 402, 403 as to Phase One |
| 1883 | MP_HD_NF_00005148_Cost Estimates for VOC Alternatives - Original.xls | | 9/17/2007 | Summary of Station 6 VOC Removal Options Costs | | | | FRE 401, 402, 403 as to Phase One |
| 1884 | NYC_DS2-0021523 | NYC_DS2-0021526 | 9/20/2007 | Dependability Risk Assessment | Email | | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1885 | NYC_DS2-0021850 | NYC_DS2-0021850 | 9/20/2007 | Dependability Study related projects | Email | Florence Mak | Thomas Tengelsen | FRE 401, 402, 403 as to Phase One |
| 1886 | NYC_DS2-0027283 | NYC_DS2-0027283 | 9/21/2007 | Dependability Related Projects - Groundwater | Email | Thomas Tengelsen | Andrew Kuchynsky, Daniel O'Rourke, David Gaddis, Florence Mak, John Dydland, M. Farnan, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1887 | NYC-DS-059953 | NYC-DS-060010 | 9/21/2007 | Programmatic Conceptual Report (DEP-FP1 Programmatic Conceptual Report Draft V13B) | Email | Gary Kroll | Mak, Florence (copied: Meakin, William; Peters, Richard E.; DeSantis, Vincent J.; McEnerney, Thomas J.; Von Bargen, Craig; Maimone, Mark; Westphal, Kirk) | FRE 401, 402, 403 as to Phase One |
| 1888 | MP_HD_NF_00002034_2007-09-21 Norit Visit Notes.pdf | | 9/21/2007 | Staton 6 Project Questions | Email | Rebecca Slabaugh | M. Bell | FRE 401, 402, 403 as to Phase One |
| 1889 | NYC_DS2-0021038 | NYC_DS2-0021039 | 9/24/2007 | BWSO Fiscal Year 2008 Plan | Email | James Roberts | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1890 | NYC_DS2-0021907 | NYC_DS2-0021909 | 9/24/2007 | Dependability Study meeting | Email | Florence Mak | Donald Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 1891 | NYC_DS2-0027271 | NYC_DS2-0027276 | 9/24/2007 | Dependability Study OASIS runs | Email | James Canale | Grantley Pyke | FRE 401, 402, 403 as to Phase One |
| 1892 | | | 9/24/2007 | RE: Agenda for Scope Initiation Meeting | Email | Florence Mak | D. Cohen | FRE 401, 402, 403 as to Phase One |
| 1893 | NYC_DS2-0088284 | NYC_DS2-0088343 | 9/25/2007 | Programmatic Conceptual Report | Email | Florence Mak | Gary Kroll, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1894 | NYC-DS-059778 | NYC-DS-059786 | 9/25/2007 | Station 6 | Email | Florence Mak | Venetia Barnes | ok |
| 1895 | NYC-DS-059778 | NYC-DS-059786 | 9/25/2007 | Station 6 materials | Email | Florence Mak (NYCDEP) | Venetia Barnes (NYCDEP) | ok |
| 1896 | NYC_DS2-0012646 | NYC_DS2-0012666 | 9/26/2007 | Dependability Study DEP-FP1 Progress Report No. 28 | Email | Marilyn Flores (CDM) | Multiple | FRE 401, 402, 403 as to Phase One |
| 1897 | NYC_DS2-0020508 | NYC_DS2-0020509 | 9/27/2007 | Station 6 updates | Email | Venetia Barnes | David Gaddis, Florence Mak | ОК |

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|----------------------------------|--|-----------------|-----------|--|-----------|-------------------------------------|---|--|
| 1898 | NYC_DS2-0021817 | NYC_DS2-0021817 | 9/28/2007 | Dependability Study security clearance | Email | Florence Mak | Kathy Ayala | FRE 401, 402, 403 as to Phase One |
| 1899 | NYC_DS2-0021980 | NYC_DS2-0021982 | 9/28/2007 | Dependability Study Station 26 sampling program | Email | | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1900 | NYC_DS2-0016912 | NYC_DS2-0016912 | 9/28/2007 | Dependability Study, Station 36 sampling program | Email | Florence Mak | Daniel O'Rouke (CDM), David Gaddis | FRE 401, 402, 403 as to Phase One |
| 1901 | NYC2_0002116 | NYC2_0002203 | 9/30/2007 | VOC Removal Alternatives Analysis Technical Memorandum | Memo | Malcolm Pirnie | NYCDEP | ok |
| 1901 | NYC2_0002116 | NYC2_0002203 | 9/30/2007 | VOC Removal Alternatives Analysis Technical Memorandum | Memo | Malcolm Pirnie | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1902 | CNY2-DEC-060893 | CNY2-DEC-061212 | Oct-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1903 | NYC2_0009308 | NYC2_0009311 | 10/1/2007 | NYSDEC Permit No. 2-6399-00005/00001, Batch Number: 970529 | Letter | Roberts, James J. | Watts, Steve A. | ok |
| 1903 | NYC2_0009308 | NYC2_0009311 | 10/1/2007 | NYSDEC Permit No. 2-6399-00005/00001, Batch Number: 970529 | Letter | Roberts, James J. | Watts, Steve A. | FRE 401, 402, 403 as to Phase One |
| 1904 | NYC2_0009308 | NYC2_0009311 | 10/2007 | SPDES Permit #2-6399-00005/00003 for groundwater system, response to September 14, 2007 letter from NYSDEC, draft | Letter | James Roberts | Steve Watts (NYSDEC, permitting) | ok |
| 1904 | NYC2_0009308 | NYC2_0009311 | 10/2007 | SPDES Permit #2-6399-00005/00003 for groundwater system, response to September 14, 2007 letter from NYSDEC, draft | Letter | James Roberts | Steve Watts (NYSDEC, permitting) | FRE 401, 402, 403 as to Phase One |
| 1905 | NYC-DS-060515 | NYC-DS-060559 | 10/3/2007 | Station 6 Construction Cost Estimate Upate | Email | Mishalani, Nabeel | Barnes, Venetia Cc: Lane, Thomas; Cohen, Donald K.; Bell, Marnie | FRE 401, 402, 403 as to Phase One |
| 1906 | | | 10/3/2007 | Station 6 Construction Cost Estimate Update | Email | Nabeel Mishalani, Malcolm Pirnie | Venetia Barnes; cc: Thomas Lane, D. Cohen, M. Bell | OK |
| 1907 | NYC_DS2-0023887 | NYC_DS2-0023893 | 10/4/2007 | Dependability Study Eroom | Email | Florence Mak | Jason Glaea | FRE 401, 402, 403 as to Phase One |
| 1908 | NYC_DS2-0005449 | NYC_DS2-0005465 | 10/4/2007 | DEP-FP1 Hudson GW Meeting Minutes from 09-14-07 | Email | Michael J. Mondello | Florence Mak, Craig Von Bargen, Thomas Lane, Dan St. Germain, Jeffrey Frederick, David Gaddis, Gary Kroll | FRE 401, 402, 403 as to Phase One |
| 1909 | NYC_DS2-0005495 | NYC_DS2-0005501 | 10/4/2007 | Eroom comment posted 9/21/07 | Email | Vincent J. DeSantis | Paul Aggarwal | FRE 401, 402, 403 as to Phase One |
| 1910 | NYC_DS2-0016352 | NYC_DS2-0016372 | 10/4/2007 | Expert panel PowerPoint presentation entitled, Repair of the Delaware Aqueduct: Identifying Alternative Water Sources" | Email | Esther Sisking | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1911 | NYC_DS2-0020610 | NYC_DS2-0020613 | 10/5/2007 | Dependability Study DEP-FP1 proejct cost summary | Email | Craig Von Bargen (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1912 | NYC_DS2-0007714 | NYC_DS2-0007718 | 10/5/2007 | Dependability Study expert panel | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1913 | NYC_DS2-0020945 | NYC_DS2-0020966 | 10/5/2007 | Dependability Study expert panel PowerPoint presentation | Email | Mark Page | Esther Siskind, Florence Mak, Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1914 | NYC-DS-060085 | NYC-DS-060106 | 10/5/2007 | Presentation for Proposed Next Steps | Email | Esther Siskind | Garcia, Kathryn (Chief of Staff); Mak, Florence (copied: Page, Mark) | FRE 401, 402, 403 as to Phase One |
| 1915 | MP_HD_NF_00002038_2007-10-08 Station 6 CCE Review - Cvr Ltr - Signed.PDF | | 10/8/2007 | NYCDEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1916 | MP_HD_NF_00002041_2007-10-08 STATION 6 Construction Cost Estimate Review.pdf | | 10/8/2007 | NYCDEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1917 | MP_HD_NF_00013968_Station 6 Certification Letter.doc | | 10/8/2007 | NYCDEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | William Meakin | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|---|------------|--|--------------------|--|---|---|
| 1918 | | MP_HD_NF_00002040_20 07-10-08 STATION 6 Construction Cost Estimate Review Cover Letter.pdf | | NYCDEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1919 | NYC-MPEXP-E0090080 | NYC-MPEXP-E0090123 | 10/8/2007 | NYCDEP Construction Cost Review, Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee (Malcolm Pirnie, Inc.) | William Meakin (NYCDEP) | Ok |
| 1920 | | | 10/8/2007 | | | | | FRE 401, 402, 403 as to Phase One |
| 1921 | NYC_DS2-0023763 | NYC_DS2-0023764 | 10/9/2007 | Community outreach requirements for installing monitoring wells on DEP-owned property | Email | Venetia Barnes | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1922 | NYC_DS2-0016216 | NYC_DS2-0016238 | 10/9/2007 | Expert panel PowerPoint entitled, Repair of the Delaware Aqueduct: Identifying Alternative Water Sourcces Project Planning Context and Next Steps"" | Email | Mark Page | Esther Siskind, Florence Mak, Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1923 | NYC_DS2-0021203 | NYC_DS2-0021217 | 10/9/2007 | PowerPoint slides re: Rondout-West branch tunnel planned and unplanned outage | Email | Florence Mak | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1924 | NYC2_0009458 | NYC2_0009464 | 10/9/2007 | | Letter | James Roberts (NYCDEP, Deputy Commissioner) | Steve Watts (NYSDEC, permitting) | OK |
| 1924 | NYC2_0009458 | NYC2_0009464 | 10/9/2007 | Station 6, Permit #2-6399-00005/00001, groundwater system, response to letter re: incomplete application dated August 14, 2007 | Letter | James Roberts (NYCDEP, Deputy Commissioner) | Steve Watts (NYSDEC, permitting) | ok |
| 1925 | NYC_DS2-0005254 | NYC_DS2-0005259 | 10/9/2007 | Unplanne-Planned Outage Distinction | Email | Mark Malmone | Richard E. Petersm, Florence Mak, Thomas J. McEnerney | FRE 401, 402, 403 as to Phase One |
| 1926 | MP_HD_NF_00009239_New York RSSCT Report.17.10.0907.pdf | | 10/10/2007 | Carbon Evaluation Study for the Removal of MTBE and PCE for the City of New York | | Engineering Performance Solutions, LLC | incency (| FRE 401, 402, 403 as to Phase One |
| 1927 | NYC_DS2-0006655 | NYC_DS2-0006676 | 10/10/2007 | Water System Dependability Program Expert Panel Workshop Program Overview | Email | CDM/Hazen and Sawyer | Unknown | FRE 401, 402, 403 as to Phase One |
| 1928 | NYC_DS2-0016909 | NYC_DS2-0016911 | 10/11/2007 | Community outreach requirements for installing monitoring wells on DEP-owned property | Email | Daniel O'Rourke (CDM) | Florence Mak, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1929 | NYC_DS2-0005471 | NYC_DS2-0005473 | 10/11/2007 | Community outreach requitrements for installing monitoring wells on DEP-owned property | Email | Venetia Barnes | Daniel O'Rourke, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1930 | NYC-DS-025896 | NYC-DS-025910 | 10/11/2007 | Minutes of Dependability Project Expert Panel Workshop, Day Two | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1931 | NYC-DS-020391 | NYC-DS-020438 | 10/11/2007 | Water System Dependability Program - OASIS Modeling Overview: Supply need Evaluation for Planned 4-Year RWB Outage Presentation | | | | OK |
| 1932 | NYC-DS-023839 | NYC-DS-023886 | 10/11/2007 | Water System Dependability program - OASIS Modeling Overview: Supply Need Evaluation for Planned 4-Year RWB Outage Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 1933 | MP_HD_NF_00002043_2007-10-12 Design Effluent of 0.5.pdf | | 10/12/2007 | Station 6 - Revised Air Stripping Design Request | Email | jhomza@deltacooling.com | Rebecca Slabaugh | FRE 401, 402, 403 as to Phase One |
| 1934 | MP_HD_NF_00002046_2007-10-12 Removal with 36' Tower.pdf | | 10/12/2007 | Station 6 - Revised Air Stripping Design Request | Email | jhomza@deltacooling.com | Rebecca Slabaugh | FRE 401, 402, 403 as to Phase One |
| 1935 | NYC_DS2-0023755 | NYC_DS2-0023757 | 10/15/2007 | Dependability Study risk assessment | Email | Craig Von Bargen (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1936 | | | 10/17/2007 | New York City Municipal Water Finance Authority Water and Sewer System Second General Resolution Revenue Bonds, consisting of Adjustable Rate Fiscal 2008 Series BB and CC | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 1937 | NYC_DS2-0022263 | NYC_DS2-0022267 | 10/18/2007 | Dependability Study criteria matrix | Email | | Florence Mak | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|------------|---|----------------------------|-----------------------------|--|--------------------------------------|
| 1938 | NYC_DS2-0023752 | NYC_DS2-0023754 | 10/18/2007 | Dependability Study criteria matrix | Email | Mark Page | Gary Kroll | FRE 401, 402, 403 as to Phase One |
| 1939 | NYC_DS2-0026608 | NYC_DS2-0026610 | 10/18/2007 | Station 36 Phase I and Phase II Enivornmental Site Assessments | Email | Mark Page | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1940 | NYC_DS2-0008506 | NYC_DS2-0008507 | 10/22/2007 | Groundwater Well No. 5 | Email | Florence Mak | Daniel O'Rouke (CDM) | FRE 401, 402, 403 as to Phase One |
| 1941 | NYC_DS2-0012001 | NYC_DS2-0012002 | 10/22/2007 | Groundwater Well No. 5 | Email | Florence Mak | Thomas Tengelsen | FRE 401, 402, 403 as to Phase One |
| 1942 | NYC_DS2-0001985 | NYC_DS2-0001989 | 10/22/2007 | Station 36 Phases 1 & 2 EA | Email | Florence Mak | Donald K. Cohen | FRE 401, 402, 403 as to Phase One |
| 1943 | NYC-DS-060446 | NYC-DS-060479 | 10/24/2007 | Facility Planning Work Plans | Email w/ attachments | Florence Mak | V. Barnes, J. Galea | FRE 401, 402, 403 as to Phase One |
| 1944 | NYC-DS-060446 | NYC-DS-060479 | 10/24/2007 | Facility Planning Work Plans | Email | Mak, Florence | Barnes, Venetia; Galea, Jason | FRE 401, 402, 403 as to Phase One |
| 1945 | NYC2-0005837 | NYC2-0005849 | 10/24/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Robin Levine (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1945 | NYC2-0005837 | NYC2-0005849 | 10/24/2007 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Robin Levine (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 1946 | NYC2_0005837 | NYC2_0005849 | 10/24/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Robin M. Levine | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1946 | NYC2_0005837 | NYC2_0005849 | 10/24/2007 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Robin M. Levine | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 1947 | | | 10/24/2007 | RE: Station 6 DEP Contact | Email | David Chiusano, NYSDEC | D. Cohen; cc: Venetia Barnes, Thomas Festa, Julie Kim, M. Bell | Ok |
| 1948 | NYC-DS-060754 | NYC-DS-060755 | 10/24/2007 | Station 6 DEP Contact | Email | David Chiusano | Donald K. Cohen Cc: Barnes, Venetia; Thomas Festa; Julie Kim; Marnie Bell | FRE 401, 402, 403 as to Phase One |
| 1949 | NYC_DS2-0006277 | NYC_DS2-0006295 | 10/25/2007 | DEP-FP1 Progress Rep 329 | Email | Marilyn Flores | Ame Fareth, Andrew Kuchynsky, Angela Licata, Anthony Fiore, Carla Glaser, Charles Strucken, Colin Johnson, Constance Vavilis, Craig Von Bargen, D. Smith, Dana Olivio, David Gaddis, David Lipsky, Don Pierson, Ed Coleman, Elliot Schneiderman, Ernest Cavagna | |
| 1950 | NYC_DS2-0033449 | NYC_DS2-0033467 | 10/25/2007 | Planned Short-Term Rondout-West Branch Tunnel Shutdown | Memo | Dependability Joint Venture | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1951 | | | 10/25/2007 | RE: MTBE - Emerging Contaminant | Email | Elisabeth Hawley | Rebecca Slabaugh, Malcolm Pirnie; cc: Rula Deeb | FRE 401, 402, 403 as to Phase One |
| 1952 | NYC_DS2-0001760 | NYC_DS2-0001785 | 10/26/2007 | OASIS runs | Email | Grantley Pyke | James Canale | FRE 401, 402, 403 as to Phase One |
| 1953 | NYC_DS2-0023919 | NYC_DS2-0023919 | 10/29/2007 | Dependability Study criteria matrix updates | Email | | Craig Von Bargen (CDM), Gary Kroll, Richard Peters (Hazen and Sawyer) | FRE 401, 402, 403 as to Phase |
| 1954 | NYC_DS2-0010874 | NYC_DS2-0010875 | 10/29/2007 | Monte Carlo Sampling Error | Email | Florence Mak | Craig Von Bargen, Omar Gadall | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|--------------------|------------|---|----------------------|---|---|--|
| 1955 | NYC_DS2-0012387 | NYC_DS2-0012433 | 10/29/2007 | West Side Corportation public meeting PowerPoint presentation | Email | David Chiusano | Donald Cohen, J. Murphy, John Dydland, Louis Huang, Nicholas Cholewka, S. Schneider, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1956 | NYC_DS2-0019972 | NYC_DS2-0019976 | 10/30/2007 | Dependability Study updates to criteria matrix | Email | Craig Von Bargen (CDM) | Mark Page | FRE 401, 402, 403 as to Phase One |
| 1957 | NYC-DS-011654 | NYC-DS-011674 | 10/30/2007 | GW-Brooklyn-Queens-01a In-City Groundwater Sources Phase I - Project Work Plan, Facility Planning (10% Design) | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 1958 | MP_HD_NF_00002060_2007-10-30 AS Sizing E-mail.pdf | | 10/30/2007 | Station 6 - Revised Air Stripping Request | Email | jhomza@deltacooling.com | Rebecca Slabaugh | FRE 401, 402, 403 as to Phase One |
| 1959 | NYC-DS-060404 | NYC-DS-060445 | 10/31/2007 | FP-1 Facility Planning Work Plans for Phase 1 Projects | Email w/ attachments | Florence Mak | V. Barnes, J. Galea | FRE 401, 402, 403 as to Phase One |
| 1960 | NYC-DS-060404 | NYC-DS-060445 | 10/31/2007 | FP-1 Facility Planning Work Plans for Phase 1 Projects | Email | Mak, Florence | Barnes, Venetia; Galea, Jason | FRE 401, 402, 403 as to Phase One |
| 1961 | NYC_DS2-0011986 | NYC_DS2-0011987 | 11/1/2007 | Dependability Study contributors to sharepoint information gathering | Email | Florence Mak | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 1962 | CNY2-DEC-061213 | CNY2-DEC-061538 | Nov-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1963 | MP_HD_NF_00002061_2007-11-01 VPGAC Proposal.pdf | | 11/1/2007 | Vapor GAC | Email | Rebecca Slabaugh | M. Bell | FRE 401, 402, 403 as to Phase One |
| 1964 | MP_HD_NF_00014068_Station 6 VOC Alternatives Analysis TM FINAL.pdf | | 11/2007 | VOC Removal Alternatives Analysis Technical Memorandum | | Malcolm Pirnie | NYCDEP | ok |
| 1965 | | | Nov-07 | VOC Removal Alternatives Analysis Technical Memorandum | Report | M. Bell, Malcolm Pirnie | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 1966 | MP_HD_NF_00014068_Station 6 VOC Alternatives Analysis TM FINAL.pdf | | Nov-07 | VOC Removal Alternatives Analysis Technical Memorandum - Station 6 Demonstration Plant Interim Activities | Memo | Malcolm Pirnie | | ok |
| 1967 | NYC-DS-055278 | NYC-DS-055279 | 11/5/2007 | FP-1 Facility Planning Work Plans for Phase 1 Projects | Email | Venetia Barnes | O'Rourke, Daniel (copied: Kroll, Gary; Von Bargen, Craig; Maimone, Mark; Mak, Florence) | FRE 401, 402, 403 as to Phase One |
| 1968 | NYC-DS-48848 | NYC-DS-48875 | 11/5/2007 | FW: FP-1 Facility Planning Work Plans for Phase 1 Projects (Maimone Exh. 36) | Email | O'Rourke, Daniel | Venetia Barnes; Kroll, Gary; Von Bargen, Craig; Maimone, Mark; Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 1969 | MP_HD_NF_00002062_2007-11-06 Ability to Treat Other VOCs Email.pdf | | 11/6/2007 | GACs Ability to Remove Other VOCs | Email | Bill Naylor | M. Bell, Rebecca Slabaugh | FRE 401, 402, 403 as to Phase One |
| 1970 | | | 11/6/2007 | RE: GAC's Ability to Remove Other VOCs | Email | Bill Naylor, NORIT Americas, Inc. | M. Bell and Rebecca Slabaugh at Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 1971 | NYC-DS-058982 | NYC-DS-059000 | 11/7/2007 | Dependability - review comments | Email | Florence Mak | Craig Von Bargen, P.E. (copied: Gary Kroll) | FRE 401, 402, 403 as to Phase One |
| 1972 | NYC_DS2-0014169 | NYC_DS2-0014176 | 11/7/2007 | Dependability Study groundwater project files | Email | Silvana Leggiero | Daphnee Liautaud | FRE 401, 402, 403 as to Phase One |
| 1973 | | | 11/7/2007 | RE: Station 6 - revised | Email | Tom Johnson, Layne Christensen Company | Rebecca Slabaugh, Malcolm Pirnie | ОК |
| 1974 | MP_HD_NF_00002063_2007-11-07 Packing Material.pdf | | 11/7/2007 | Station 6 - Revised Air Stripping Design Request | Email | jhomza@deltacooling.com | Rebecca Slabaugh | FRE 401, 402, 403 as to Phase One |
| 1975 | CNY2-DEC-005244 | CNY2-DEC-005245 | 11/7/2007 | Summary of Volatile Organic Compounds Detected in Groundwater Samples | memo | Roux Associates, Inc. | NYCDCC | FRE 401, 402, 403 as to Phase One |
| 1976 | CNY2-DEC-003738 | CNY2-DEC-003744 | 11/12/2007 | Technical Report - 113th Precinct | memo | York Analytical Laboratories | Roux Associates, Inc. | FRE 401, 402, 403 as to Phase One |
| 1977 | MP-EXP-NF-00000533 | MP-EXP-NF-00000533 | 11/13/2007 | SPDES Results - MTBE Tracking Log.xls | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|------------|--|----------------|-----------------------------------|---|--|
| 1978 | NYC_DS2-0010686 | NYC_DS2-0010686 | 11/14/2007 | Community outreach requirements for installing monitoring wells of DEP-owned property | Email | Venetia Barnes | Daniel O'Rouke (CDM) | FRE 401, 402, 403 as to Phase One |
| 1979 | NYC_DS2-0000829 | NYC_DS2-0000831 | 11/14/2007 | DEP-FP1 Outreach Talking Points | Email | Marilyn Flores | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1980 | NYC-DS-001023 | NYC-DS-001059 | 11/14/2007 | Jamaica Phase I Groundwater: Technical Memorandum T06-02 TM02: Groundwater Treatment Site Evaluation II | | Dependability JV | Florence Mak (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1981 | NYC_DS2-0016905 | NYC_DS2-0016908 | 11/14/2007 | Question on community outreach requirements for installing monitoring wells on DEP owned property | Email | Daniel O'Rourke (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 1982 | NYC_DS2-0001744 | NYC_DS2-0001746 | 11/18/2007 | Jam bay modeling | Email | Mark Malmone | Florence Mak, Mark Page | FRE 401, 402, 403 as to Phase One |
| 1983 | NYC-DS-001060 | NYC-DS-001062 | 11/21/2007 | Jamaica Phase I Groundwater: JV Site Visits to Well Stations Associated with Station 36 Cluster | | Dependability JV | Florence Mak (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 1984 | NYC_DS2-0001739 | NYC_DS2-0001741 | 11/21/2007 | Site Visits - Station 36 | Email | Venetia Barnes | Daniel O'Rourke | FRE 401, 402, 403 as to Phase One |
| 1985 | NYC_DS2-0031097 | NYC_DS2-0031099 | 11/23/2007 | Evaluation and rehabilitation of hte Delaware Aqueduct | Letter | Peter Briggs (NYSDEC) | | FRE 401, 402, 403 as to Phase One |
| 1986 | CNY2-DEC-003768 | CNY2-DEC-003785 | 11/27/2007 | Technical Report - 113th Precinct | memo | York Analytical Laboratories | Roux Associates, Inc. | FRE 401, 402, 403 as to Phase One |
| 1987 | NYC_DS2-0022551 | NYC_DS2-0022554 | 11/28/2007 | Depth to water figures | Email | | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1988 | NYC-DS-053288 | NYC-DS-053290 | 11/28/2007 | Groundwater | Email | William Meakin | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 1989 | NYC-DS-055272 | NYC-DS-055277 | 11/28/2007 | Groundwater in Area of Newtown Creek | Email | Richard Peters | Daniel O'Rourke, Florence Mak, G. Kroll, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1990 | NYC_DS2-0008325 | NYC_DS2-0008328 | 11/28/2007 | Groundwater in Newton Creak area | Email | Gary Kroll (CDM) | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1991 | NYC-DS-058970 | NYC-DS-058979 | 11/29/2007 | FP-1 I&T Meeting 11/20/07 - Draft Minutes | Email | Florence Mak | Gary Kroll | FRE 401, 402, 403 as to Phase One |
| 1992 | NYC_DS2-0001951 | NYC_DS2-0001955 | 11/29/2007 | Geologic Cross Section at Newtown Creek2.pdf | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 1993 | NYC-DS-054513 | NYC-DS-054517 | 11/29/2007 | Groundwater in Newtown Creek Area | Email | William Meakin | Kathryn Garcia (copied: Florence Mak) | FRE 401, 402, 403 as to Phase One |
| 1994 | NYC_DS2-0012276 | NYC_DS2-0012285 | 11/30/2007 | Dependability Study Team Issues and Tasks Meeting November 20, 2007 | Email | Marilyn Flores (CDM) | Florence Mak, Mark Page, William Meakin | FRE 401, 402, 403 as to Phase One |
| 1995 | NYC-DS-055096 | NYC-DS-055160 | 11/30/2007 | FP-1 Programmatic Conceptual Plan | Email | Gary Kroll | Mak, Florence (copied: Meakin, William; Peters, Richard E.; DeSantis, Vincent J.; McEnerney, Thomas J.; Von Bargen, Craig; Maimone, Mark; Westphal, Kirk; Flores, Marilyn) | FRE 401, 402, 403 as to Phase One |
| 1996 | CNY2-DEC-061539 | CNY2-DEC-061902 | Dec-07 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 1997 | NYC_DS2-0016901 | NYC_DS2-0016904 | 12/2/2007 | GW-Brooklyn-Queens-01a_Early Permitting Activities_2.doc/ | email and memo | Tracey Liberi | F. Mak, V. Barnes | FRE 401, 402, 403 as to Phase One |
| 1998 | NYC_DS2-0008321 | NYC_DS2-0008321 | 12/4/2007 | Dependability Study, Newton Creek groundwater yield | Email | Gary Kroll (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 1999 | NYC_DS2-0001722 | NYC_DS2-0001736 | 12/4/2007 | MTA Water Discharge | Email | Daniel O'Rourke | Mark Page | FRE 401, 402, 403 as to Phase One |
| 2000 | NYC-DS-058903 | NYC-DS-058967 | 12/5/2007 | FP-1 Programmatic Conceptual Plan | Email | Florence Mak | Mark Page | FRE 401, 402, 403 as to Phase One |

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| 2001 | NYC_DS2-0013302 | NYC_DS2-0013316 | 12/5/2007 | New York City Transit Authority, MTA water discharge | Email | Flroence Mak | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2002 | NYC-DS-060930 | NYC-DS-060944 | 12/7/2007 | BQE Aquifer study | Email | Mueller, James | Barnes, Venetia | ok |
| 2003 | NYC-DS-060575 | NYC-DS-060577 | 12/7/2007 | Draft Station 6 Construction Cost Estimate Comparison | Email | M. Bell, Malcolm Pirnie | Venetia Barnes, Nabeel Mishalani, Thomas Lane, D. Cohen | FRE 401, 402, 403 as to Phase One |
| 2004 | NYC-DS-060575 | NYC-DS-060577 | 12/7/2007 | Draft Station 6 Construction Cost Estimate Comparison | Email | Bell, Marnie | Barnes, Venetia Cc:∄Mishalani, Nabeel; Lane, Thomas; Cohen, Donald K. | FRE 401, 402, 403 as to Phase One |
| 2005 | NYC_DS2-0010849 | NYC_DS2-0010855 | 12/12/2007 | Dependability Study shaft 4 interconnection | Email | Florence Mak | Jason Galea | FRE 401, 402, 403 as to Phase One |
| 2006 | NYC-DS-020795 | NYC-DS-020813 | 12/12/2007 | NYCDEP Technical Memorandum TM-01-xx: Master Schedule Coordinated Aqueduct/Reservoir Projects | Memo | | | FRE 401, 402, 403 as to Phase One |
| 2007 | NYC2_0063921 | NYC2_0063928 | 12/13/2007 | Evaluating Future Pumping Options in the Vicinity of Newtown Creek | Memo | Fitzgerald, Bob; Gamache, Matthew; Masterson, Kristina | Maimone, Mark; O'Rourke, Dan | FRE 401, 402, 403 as to Phase One |
| 2007 | NYC2_0063921 | NYC2_0063928 | 12/13/2007 | Evaluating Future Pumping Options in the Vicinity of Newtown Creek | Memo | Fitzgerald, Bob; Gamache, Matthew; Masterson, Kristina | Maimone, Mark; O'Rourke, Dan | FRE 401, 402, 403 as to Phase One |
| 2008 | NYC_DS2-0016897 | NYC_DS2-0016900 | 12/17/2007 | Jamaica Phase I Facility Planning meeting | Email | Tracey Liberi (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2009 | NYC_DS2-0012744 | NYC_DS2-0012747 | 12/18/2007 | Contamination point source data request | Email | Daniel O'Rouke (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2010 | NYC_DS2-0005584 | NYC_DS2-0005588 | 12/18/2007 | Flood control modeling and request for MPI presentation | Email | Venetia Barnes | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2011 | NYC-20000374 | NYC-20000419 | 12/19/2007 | Cohen Exhibit #20 - Letter to W. Meakin from W. Dee re NYCDEP Construction Cost Review, Station 6 Demonstration Plant, Construction Budget Estimate Update | | William Dee | William Meakin | Ok |
| 2011 | NYC-20000374 | NYC-20000419 | 12/19/2007 | Cohen Exhibit #20 - Letter to W. Meakin from W. Dee re NYCDEP Construction Cost Review, Station 6 Demonstration Plant, Construction Budget Estimate Update | | William Dee | William Meakin | ok |
| 2012 | | | 12/19/2007 | NYC DEP Construction Cost Review, Station 6 Demonstration Plant, Construction Budget Estimate Update (Meakin Ex. 11) | | William P. Dee | William Meakin, P.E. | OK |
| 2013 | MP_HD_NF_00002086_2007-12-19 Station 6 Certification Package.pdf | | 12/19/2007 | NYCDEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | Wiliam Meakin | FRE 401, 402, 403 as to Phase One |
| 2014 | MP_HD_NF_00013970_Station 6 Certification Letter.pdf | | 12/19/2007 | NYCDEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2015 | MP_HD_NF_00009495_NYCDEP Const Cost Review Sta 6 Demo.PDF | | 12/19/2007 | NYCDEP Construction Cost Review Station Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2016 | | | Dec-07 | NYCDEP Construction Cost Review, Station 6 Demonstration Plant, Construction Budget Estimate Update | Letter | William Dee, Malcolm Pirnie | William Meakin | OK |
| 2017 | MP_HD_NF_00013969_Station 6 Certification Letter.doc | | 12/19/2007 | NYDEP Construction Cost Review Station 6 Demonstration Plant Construction Budget Estimate Update | Letter | William Dee | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2018 | NYC_DS2-0022351 | NYC_DS2-0022355 | 12/20/2007 | Dependability Study DEP-FP1 NYC Model Runs | Email | | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2019 | NYC_DS2-0004064 | NYC_DS2-0004067 | 12/20/2007 | Jan Plan in FMS v Deputy Mayor Presentation | Email | Joseph Murin | Srteven Lawitts, Kathryn Garcia, | FRE 401, 402, 403 as to Phase One |
| 2020 | NYC_DS2-0004282 | NYC_DS2-0004285 | 12/20/2007 | Jan Plan in FMS v Deputy Mayor Presentation | Email | Joseph Murin | Adriano Bratta, John Murray | FRE 401, 402, 403 as to Phase One |
| 2021 | NYC-DS-001090 | NYC-DS-001093 | 12/21/2007 | Flood Control Questions | Email | Tracey Liberi (CDM) | Venetia Barnes (NYCDEP), Florence Mak (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2022 | NYC-DS-001077 | NYC-DS-001082 | 12/21/2007 | Jamaica Phase I Groundwater - Questions Concerning Flood Control Target Zones Outlined in the Groundwater Management Plan | | Dependability JV | Florence Mak (NYCDEP), Venetia Barnes (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|------------|--|-----------|---|--|---|
| 2023 | NYC-DS-041475 | NYC-DS-041480 | 12/21/2007 | Jamaica Phase I Groundwater: Questions Concerning Groundwater Flood Control and Flood Control Target Zones Outlined in the Groundwater Management Plan | Memo | Dependability JV | Florence Mak, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2024 | NYC-DS-060301 | NYC-DS-060307 | 12/21/2007 | JV_FloodControl_Questions_v3 | Email | Tracey Liberi | Barnes, Venetia; Mak, Florence (copied: Peters, Richard E.; Kroll, Gary; Flores, Marilyn; O'Rourke, Daniel; Feldman, Eileen; Maimone, Mark) | FRE 401, 402, 403 as to Phase One |
| 2025 | NYC-DS-050773 | NYC-DS-050797 | 12/27/2007 | Overview of Groundwater Sampling Program | Email | Florence Mak | DEnise Schreeder | FRE 401, 402, 403 as to Phase One |
| 2026 | NYC_DS2-0008146 | NYC_DS2-0008149 | 12/28/2007 | Overview of Groundwater Sampling Program | Email | Tamessia Smith | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2027 | NYC_DS2-0009627 | NYC_DS2-0009628 | 12/28/2007 | Overview of Groundwater Sampling Program | Email | Tamessia Smith | Daphnee Liautaud, Denise Schroeder, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2028 | NYC2_0063904 | NYC2_0063920 | 1/2/2008 | Simulated Aquifer Storage and recovery (ASR) Using the Long Island Groundwater Model | Memo | Fitzgerald, Bob; Gamache, Matthew; Masterson, Kristina | Maimone, Mark | FRE 401, 402, 403 as to Phase One |
| 2028 | NYC2_0063904 | NYC2_0063920 | 1/2/2008 | Simulated Aquifer Storage and recovery (ASR) Using the Long Island Groundwater Model | Memo | Fitzgerald, Bob; Gamache, Matthew; Masterson, Kristina | Maimone, Mark | FRE 401, 402, 403 as to Phase One |
| 2029 | NYC-DS-068021 | NYC-DS-068054 | 1/2/2008 | Skyler PowerPoint | Email | Kathryn Garcia (NYCDEP, Assistant Commissioner, Office of Strategic Projects) | Anne Canty | FRE 401, 402, 403 as to Phase One |
| 2030 | NYC-DS-057014 | NYC-DS-057079 | 1/3/2008 | FP-1 Programmatic Conceptual Plan | Email | Esther Siskind | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 2031 | NYC-DS-0011535 | NYC-DS-011536 | 1/8/2008 | Jamaica Phase I Groundwater - JV Request for site visits | Email | Tracey Liberi (CDM) | Venetia Barnes (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2032 | NYC-DS-060964 | NYC-DS-060977 | 1/9/2008 | BQE Aquifer study | Email | Barnes, Venetia | Butlien, Debra | ok |
| 2033 | NYC-DS-039370 | NYC-DS-039375 | 1/9/2008 | Jamaica Phase I Facility Planning Meeting - November 28, 2007 | Email | Tracey Liberi (CDM) | Venetia Barnes (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2034 | NYC-DS-011537 | NYC-DS-011585 | 1/9/2008 | Siting Well Technical Memorandum | Email | Gary Kroll (CDM) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2035 | NYC_DS2-0016549 | NYC_DS2-0016550 | 1/10/2008 | GE-328 contract | Email | Andrew Kuchynsky | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2036 | NYC-DS-020585 | NYC-DS-020631 | 1/10/2008 | Progress Report No. 141 for Contract 565B - Hillview Reservoir | Letter | Boord, Paul A. | Osit, Matthew | FRE 401, 402, 403 as to Phase One |
| 2037 | NYC-DS-043396 | NYC-DS-043399 | 1/14/2008 | DEL-132 Executive Summary | Email | Michael Mondello | Florence Mak, Thomas Lane, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2038 | NYC_DS2-0017082 | NYC_DS2-0017083 | 1/14/2008 | Groundwater Information | email | Venetia Barnes | A. Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2039 | CNY2-DEC-003763 | CNY2-DEC-003767 | 1/14/2008 | Technical Report - 113th Precinct | memo | York Analytical Laboratories | Roux Associates, Inc. | FRE 401, 402, 403 as to Phase One |
| 2040 | NYC-DS-001192 | NYC-DS-001193 | 1/15/2008 | Jamaica Phase I Groundwater - Data/file request to BWSO | | Dependability JV | Venetia Barnes (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2041 | NYC-DS-045978 | NYC-DS-045979 | 1/18/2008 | Jamaica Phase I Groundwater - JV Request for site visits | Email | Andrew Kuchynsky | V. Barnes | FRE 401, 402, 403 as to Phase One |
| 2042 | NYC-DS-001222 | NYC-DS-001224 | 1/18/2008 | Jamaica Phase I Groundwater: Near Term Schedule Goals through April 2008 (Peters Ex. 20) | | Dependability JV | Florence Mak (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |

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|---------------------|---------------------|-----------------|------------|---|-----------|---|--|--------------------------------------|
| Exhibit No. 2043 | NYC-DS-060308 | NYC-DS-060314 | 1/18/2008 | January Executive Summary Report | Email | David Gaddis | Mueller, James Cc:@Meakin, William; Mak, Florence; Barnes, Venetia; Page, Mark; Rich Peters; DeSantis, @Vincent J.; Von Bargen, Craig; Kroll, Gary | FRE 401, 402, 403 as to Phase One |
| 2044 | NYC-DS-043493 | NYC-DS-043497 | 1/22/2008 | DEP-FP1 X-4 Justification Memo 012408 | Email | Gary Kroll (CDM) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2045 | NYC_DS2-0000975 | NYC_DS2-0000978 | 1/22/2008 | Hudson Aquifer - Orange County | Email | Florence Mak | Todd West | FRE 401, 402, 403 as to Phase One |
| 2046 | NYC-DS-046345 | NYC-DS-046347 | 1/22/2008 | Jamaica Phase I Groundwater - JV Request for site visits | email | Venetia Barnes | T. Tengelsen | FRE 401, 402, 403 as to Phase One |
| 2047 | NYC-DS-043493 | NYC-DS-043497 | 1/22/2008 | Justification Memo 012408 | Email | Gary Kroll | Florence Mak (copied: Richard Peters) | FRE 401, 402, 403 as to Phase One |
| 2048 | NYC-DS-034096 | NYC-DS-034126 | 01/23/2008 | Roundout-West Branch Plan | Email | Kathryn Garcia (NYCDEP, Assistant Commissioner, Office of Strategic Projects) | Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 2049 | | | 1/24/2008 | Cohen Exhibit #30 - Email from D. Cohen to M. Bell forwarding discussion re Update on Merrick Blvd. Gas Stations | Email | D. Cohen | M. Bell | FRE 401, 402, 403 as to Phase One |
| 2050 | NYC-DS-052899 | NYC-DS-052903 | 1/24/2008 | Dependability - Risk Analysis of the Tunnel | Email | Kathryn Garcia | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2051 | NYC_DS2-0006384 | NYC_DS2-0006386 | 1/24/2008 | Jamaica Phase I Groundwater - JV Request for site visits | email | Thomas Tengelsen | V. Barnes | ОК |
| 2052 | NYC_DS2-0016710 | NYC_DS2-0016713 | 1/24/2008 | Jamaica Phase I Groundwater - JV Request for site visits | email | Venetia Barnes | T. Tengelsen | FRE 401, 402, 403 as to Phase One |
| 2053 | | | 1/24/2008 | Letter from NYSDEC to Mr. Singh of Bhela, Inc. regarding the Revised Remedial Investigation Report and Supplemental Groundwater Investigation Report for Spill No. 96-05038 | Letter | NYSDEC | Gurnam Singh | FRE 401, 402, 403 as to Phase One |
| 2054 | NYC_DS2-0002001 | NYC_DS2-0002005 | 1/25/2008 | Dependability - Economic Study Authorization | Email | Mark Page | Richard E. Peters, Gary Kroll | FRE 401, 402, 403 as to Phase One |
| 2055 | NYC-DS-039562 | NYC-DS-039565 | 1/25/2008 | DEP-FP1 Justification on Groundwater and Catskill | Email | Florence Mak (NYCDEP) | Elizabeth Pi (NYCDEP, Bureau of Engineering Design & Construction) | FRE 401, 402, 403 as to Phase One |
| 2056 | NYC_DS2-0024998 | NYC_DS2-0025028 | 1/25/2008 | Water Reports | Email | Paul Costa | Florence Mak, Jason Galea | FRE 401, 402, 403 as to Phase One |
| 2057 | NYC-DS-061965 | NYC-DS-061979 | 1/28/2008 | Dependability Program Update - Project and Budget Status | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2058 | NYC-DS-061965 | NYC-DS-061979 | Jan-08 | Dependability Program Update Project and Budget Status | Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2059 | NYC_DS2-0006087 | NYC_DS2-0006089 | 1/28/2008 | Outreach for Dependability Groundwater | email | Venetia Barnes | Mark Lanaghan | FRE 401, 402, 403 as to Phase One |
| 2060 | NYC-DS-046976 | NYC-DS-046978 | 1/28/2008 | Outreach for Dependability Groundwater | email | Venetia Barnes | A. Kuchynsky, T. Tengelsen, F. Mak | FRE 401, 402, 403 as to Phase One |
| 2061 | NYC-DS-060805 | NYC-DS-060809 | 1/29/2008 | Jamaica Phase I Groundwater: Data/file Request to BWSO | Email | Barnes, Venetia | Kuchynsky, Andrew | FRE 401, 402, 403 as to Phase One |
| 2062 | NYC_DS2-0001257 | NYC_DS2-0001262 | 1/30/2008 | Dependability - Water Quality Meeting | Email | Gary Kroll | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2063 | NYC_DS2-0006081 | NYC_DS2-0006085 | 1/30/2008 | Outreach for Dependability Groundwater | email | Venetia Barnes | W. Meakin, F. Mak | FRE 401, 402, 403 as to Phase One |
| 2064 | NYC-DS-045971 | NYC-DS-045974 | 1/30/2008 | Outreach for Dependability Groundwater | email | Natasha Harper | V. Barnes | FRE 401, 402, 403 as to Phase One |

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|-------------------|---------------------|-------------------|-----------|---|-----------|------------------------------------|---|--|
| Exhibit No. | | | | | | | (0) | , |
| 2065 | NYC-DS-001235 | NYC-DS-001226 | 1/30/2008 | Preliminary Scenarios to Alleviate Flooding in Groundwater Flood Control Target Zones within Brooklyn and Queens | | Bob Fitzgerald, Matthew Gamache | Tracey Liberi, Rick Cisterna | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2066 | NYC_DS2-0001838 | NYC_DS2-0001891 | 1/31/2008 | Abstract for 2008 NJ AWWA Annual Conference | Email | Florence Mak | John Atchley | FRE 401, 402, 403 as to Phase One |
| 2067 | NYC-DS-001306 | NYC-DS-001312 | 2/1/2008 | Jamaica Phase I Groundwater: Response to Comments - General Overview of Sampling Plan for DEP Groundwater Supply Wells | | Dependability JV | Florence Mak (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2068 | CNY2-DEC-062227 | CNY2-DEC-062579 | Feb-08 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2069 | NYC_MP_EXP_006257 | NYC_MP_EXP_006310 | 2/2008 | MTBE Pilot Project - Objective 2 Investigate Potential Sources of MTBE Contamination on Long Island that Could Impact Water Supplies or Environmentally Sensitive Areas | | NYSDEC | USEPA Water Compliance Branch, Region II | FRE 401, 402, 403 as to Phase One |
| 2070 | NYC_DS2-0054568 | NYC_DS2-0054575 | 2/1/2008 | Sampling plan executive summary response to comments | Email | Tracey Liberi (CDM) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2071 | NYC_DS2-0009442 | NYC_DS2-0009452 | 2/4/2008 | Stress Corrosion Cracking Study | Email | James Carlese | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2072 | | | 2/5/2008 | City of New York's Supplemental Responses and Objections to Defendants' First Joint Interrogatory Nos. 1-7, 9, 12-13 Concerning Market Share Claims in New York Focus Cases | | | | FRE 401, 402, 403 as to Phase One |
| 2073 | NYC_DS2-0010741 | NYC_DS2-0010742 | 2/5/2008 | Dependability Study OASIS run | Email | Grantley Pyke (Hazen and Sawyer) | Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 2074 | NYC_DS2-0005665 | NYC_DS2-0005670 | 2/5/2008 | Outreach for Dependability Groundwater | email | Florence Mak | Natasha Harper | FRE 401, 402, 403 as to Phase One |
| 2075 | NYC-DS-001239 | NYC-DS-001304 | 2/5/2008 | Preliminary Scenarios to Alleviate Flooding in Groundwater Flood Control Target Zones within Brooklyn and Queens | Letter | NYCDEP | Gary Kroll (CDM) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2076 | NYC-DS-039521 | NYC-DS-039522 | 2/5/2008 | SCC Testing | Email | Florence Mak | James Carlese, Patrick Parault, Peter Glus | FRE 401, 402, 403 as to Phase One |
| 2077 | NYC-DS-043423 | NYC-DS-043423 | 2/5/2008 | SCC Testing | Email | Patrick Parault | Florence Mak, James Carlese, Peter Glus | FRE 401, 402, 403 as to Phase One |
| 2078 | NYC-DS-054248 | NYC-DS-054249 | 2/6/2008 | BEPA comments on Dependability Project Workplans- Groundwater and Cat Aqueduct | Email | Esther Siskind | C. Von Bargen; Gary Kroll; Mak, Florence; Garcia, Kathryn; Page, Mark | FRE 401, 402, 403 as to Phase One |
| 2079 | NYC_DS2-0013286 | NYC_DS2-0013287 | 2/6/2008 | Groundwater dependability advisory for affected Community Boards | Email | Lillie Farrell | Florence Mak, John Atchley, Natasha Harper, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2080 | NYC-DS-046965 | NYC-DS-046972 | 2/6/2008 | Outreach for Dependability Groundwater | email | Venetia Barnes | Natasha Harper | FRE 401, 402, 403 as to Phase One |
| 2081 | | | 2/6/2008 | Re: Water Quality Standards for Dependability | | Kroll, Gary | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 2082 | NYC_DS2-0000953 | NYC_DS2-0000955 | 2/11/2008 | asap | Email | Florence Mak | James Canale, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2083 | NYC-DS-062316 | NYC-DS-062322 | 2/11/2008 | Dependability I&T Meeting | Memo | Dependability JV | Meeting Attendees | FRE 401, 402, 403 as to Phase One |

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|---------------------|---------------------|-----------------|-----------|---|-----------------------|--|--|---|
| Exhibit No. 2084 | NYC-DS-045705 | NYC-DS-045705 | 2/11/2008 | Groundwater Flood Control Meeting | | | Andrew Kuchynsky, Constance Vavilis, Daniel O'Rourke, Denise Schoeder, D. Cohen, Florence Mak, Gary Kroll, J. Kim, M. Farnan, Thomas Tengelsen, T. Liberi, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2085 | NYC-DS-019540 | NYC-DS-019556 | 2/11/2008 | NYCDEP Technical Memorandum - Master Schedule of Coordinated Aqueduct/Reservoir Shutdowns | Memo | | | FRE 401, 402, 403 as to Phase One |
| 2086 | NYC_DS2-0008017 | NYC_DS2-0008020 | 2/11/2008 | Updates to FAD Report | Email | William Meakin | Florence Mak; James Canale | FRE 401, 402, 403 as to Phase One |
| 2087 | NYC_DS2-0006215 | NYC_DS2-0006216 | 2/12/2008 | Broundwater Schematics (BWSO GROUNDWATER_1-07.pdf) | Email | Jason Galea | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2088 | NYC_DS2-0010507 | NYC_DS2-0010507 | 2/12/2008 | Dependability Study water quality and treatment meeting | Email | Florence Mak | B. Rosenfeldt, Carla Glaser, Craig Von Bargen, D. Owen, David Lipsky, David Reckhow, Eileen Feldman, Florence Mak, Gary Kroll, James Carlese, Julie Herzner, Mark Page, Michael Delucia, Michael Sullivan, Mike Farnan, Patrick Parault, Peter Glus, R. Sharp, Richard Zunino, Salmone Freud, Steve Schindler, Thomas Kong, Thomas Murphy, Venetia Barnes, William Becker, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2089 | NYC-DS2-0006215 | NYC-DS2-0006216 | 2/12/2008 | Email with attachment re Groundwater schematics | Email with attachment | Jason Galea | V. Barnes | FRE 401, 402, 403 as to Phase One |
| 2090 | NYC-DS-053153 | NYC-DS-053175 | 2/12/2008 | Expert Panel Report/Dependability Status Report | Email | Florence Mak | Kathryn Garcia (copied: William Meakin) | FRE 401, 402, 403 as to Phase One |
| 2091 | NYC-DS-001271 | NYC-DS-001305 | 2/12/2008 | Preliminary Scenarios to Alleviate Flooding in Groundwater Flood Control Target Zones within Brooklyn and Queens | | Bob Fitzgerald and Matthew Gamache | Tracey Liberi (CDM), Rick Cisterna | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2092 | NYC-DS-045831 | NYC-DS-045832 | 2/14/2008 | Dependability Portal Updates | Email | James Carlese | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 2093 | NYC-DS-020656 | NYC-DS-020706 | 2/14/2008 | Progress Report No. 142 for Contract 565B - Hillview Reservoir | Letter | Boord, Paul A. | Osit, Matthew | FRE 401, 402, 403 as to Phase One |
| 2094 | NYC-DS-060762 | NYC-DS-060765 | 2/15/2008 | AWWA 2008 WQTC Conference - Abstract Submission | Email | Barnes, Venetia | Bell, Marnie | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2095 | NYC-DS-059288 | NYC-DS-059297 | 2/15/2008 | DEP-FP1 Justification on Groundwater and Catskill | Email | Elizabeth Pi (NYCDEP, Bureau of Engineering Design & Construction) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2096 | NYC-DS-043165 | NYC-DS-043187 | 2/15/2008 | Expert Panel WS | Email | Florence Mak | Jennifer Tillman | FRE 401, 402, 403 as to Phase One |
| 2097 | NYC_DS2-0010645 | NYC_DS2-0010649 | 2/15/2008 | Response to comments on groudnwater flood control memorandum | Email | Marilyn Flores (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2098 | NYC-DS-059880 | NYC-DS-059883 | 2/18/2008 | AWWA 2008 WQTC Conference - Abstract Submission | Email | Marnie Bell | Venetia Barnes | FRE 401, 402, 403 as to Phase One |

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|-------------------|--|-----------------|-----------|---|-------------------------------|-----------------------|--|--------------------------------------|
| Exhibit No. | | | | | | , | | |
| 2099 | NYC_DS2-0001234 | NYC_DS2-0001241 | 2/18/2008 | DEP-FP1 Dependability Chloramination Memorandum.pdf | Email | Kathy Ayala | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2100 | NYC-DS-046481 | NYC-DS-046483 | 2/19/2008 | Dependability - Groundwater Advisory for Community Boards | email | Lillie Farrell | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2101 | NYC_DS2-0017117 | NYC_DS2-0017140 | 2/19/2008 | Dependability Study Progress Report No. 33 | Email | Marilyn Flores | Multiple | FRE 401, 402, 403 as to Phase One |
| 2102 | NYC-DS-045794 | NYC-DS-045794 | 2/19/2008 | Groundwater Field Assessments in Queens | Email | Natasha Harper | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2103 | NYC-DS-043122 | NYC-DS-043145 | 2/19/2008 | Oasis Run Needed | Email | Josh Weiss | Esther Siskind, Florence Mak, Grantley Pyke, Mark Page, Richard Peters, Thomas McEnemey | ok |
| 2104 | NYC-DS-053292 | NYC-DS-053307 | 2/20/2008 | Dependability Presentation - draft | Email | Florence Mak | Garcia, Kathryn (copied: Mueller, James; Meakin, William) | FRE 401, 402, 403 as to Phase One |
| 2105 | NYC-DS2-0000926 | NYC-DS-0000932 | 2/20/2008 | Groundwater Redevelopment Project - Next Steps Meeting | Email | Florence Mak (NYCDEP) | Hemilced Cosme | FRE 401, 402, 403 as to Phase One |
| 2106 | NYC_DS2-0000926 | NYC_DS2-0000932 | 2/20/2008 | Groundwater Redevelopment Project - Next Steps Mtg. | Email | Florence Mak | Hemilced Cosme | ok |
| 2107 | NYC_DS2-0009673 | NYC_DS2-0009678 | 2/20/2008 | Groundwater Redevelopment Project - Next Steps Mtg. | email | Hemilced Cosme | F. Mak, V. Barnes | ОК |
| 2108 | NYC-DS-043161 | NYC-DS-043163 | 2/20/2008 | GW Outreach | Email | Florence Mak | Gary Kroll (Copy to Tracey Liberi) | FRE 401, 402, 403 as to Phase One |
| 2109 | NYC_DS2-0016890 | NYC_DS2-0016890 | 2/20/2008 | Jamaica Groundwater Anticipated Field Activities for WAter Quality Well Sampling | Email | Tracey Liberi | Daniel O'Rourke, Florence Mak, Gary Kroll, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2110 | NYC_DS2-0001818 | NYC_DS2-0001819 | 2/20/2008 | Jamaice Groundwater Anticipated field activities for water quality well sampling | Email | Florence Mak | Tracey Liberi | ОК |
| 2111 | NYC_DS2-0016778 | NYC_DS2-0016801 | 2/21/2008 | . , | Email | Marilyn Flores | JV | FRE 401, 402, 403 as to Phase One |
| 2112 | NYC-DS-060756 | NYC-DS-060761 | 2/22/2008 | Explanation of outputs for study | Email | Barnes, Venetia | Tengelsen, Thomas Cc:®Kuchynsky, Andrew | FRE 401, 402, 403 as to Phase One |
| 2113 | NYC_DS2-0000864 | NYC_DS2-0000897 | 2/22/2008 | Oasis run needed (RWB Unplanned Outage_2020 Scenario v4.ppt | Email | Grantley Pyke | Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 2114 | MP_HD_NF_00001926_2007 4th Qtr Quarterly Report.pdf | | 2/26/2008 | Acquisition and Operation of Jamaica Water Supply Company Wells | Letter | Robin Levine | A. Kuchynsky, Chan Chakrabarti, E. Coleman, Louis Oliva, M. Eckels, M.Farnan, Robert Elburn, T. Tipa | FRE 401, 402, 403 as to Phase One |
| 2115 | NYC2-0005850 | NYC2-0005861 | 2/26/2008 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Robin Levine (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 2115 | NYC2-0005850 | NYC2-0005861 | 2/26/2008 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Robin Levine (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 2116 | NYC2_0005850 | NYC2_0005861 | 2/26/2008 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Robin M. Levine | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 2116 | NYC2_0005850 | NYC2_0005861 | 2/26/2008 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Robin M. Levine | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 2117 | NYC_DS2-0054561 | NYC_DS2-0054567 | 2/27/2008 | Jamaica GW - Draft Minutes of Feb 11 Mtg | Email | Florence Mak | Gary Kroll, Marilyn Flores, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2118 | NYC-DS-043067 | NYC-DS-043068 | 2/27/2008 | Jamaica GW - Draft Minutes of Feb 11 Mtg | Email | Tracey Liberi | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2119 | NYC_DS2-0000911 | NYC_DS2-0000913 | 2/28/2008 | Depedability Presentation - draft | Email | Florence Mak | Gary Kroll | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|---|-------------|----------------------|--|--------------------------------------|
| 2120 | NYC-DS-055080 | NYC-DS-055081 | 2/28/2008 | Dependability - Queens Groundwater - Potential Treatment Sites | Email | Gary Kroll | Mueller, James (copied: Meakin, William; Mak, Florence; Borsykowsky, Michael; Peters, Richard E.; McEnerney, Thomas J.) | FRE 401, 402, 403 as to Phase One |
| 2121 | NYC_DS2-0011871 | NYC_DS2-0011873 | 2/28/2008 | Dependability Study portal update | Email | Florence Mak | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2122 | NYC_DS2-0011864 | NYC_DS2-0011867 | 2/28/2008 | Dependability Study share point update re: Jamaica groundwater | Email | Florence Mak | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2123 | NYC-DS-039346 | NYC-DS-039346 | 2/28/2008 | FW: Station 6 | Email | Venetia Barnes | Florence Mak | ok |
| 2124 | NYC_DS2-0009669 | NYC_DS2-0009669 | 2/28/2008 | Station 6 Negotiated Acquisition | Email | Venetia Barnes | Florence Mak | OK |
| 2125 | NYC_DS2-0010749 | NYC_DS2-0010752 | 2/29/2008 | BEPA comments on November 2007 Conceptual Plan | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2126 | NYC_DS2-0001802 | NYC_DS2-0001806 | 2/29/2008 | Coordination w/ Dependability | Email | Florence Mak | Peter Glus | FRE 401, 402, 403 as to Phase One |
| 2127 | NYC-DS-058796 | NYC-DS-058803 | 2/29/2008 | Dependability GW - Info Request | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2128 | NYC-DS-058796 | NYC-DS-058803 | 2/29/2008 | Dependability GW - Info Request | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2129 | NYC-DS-060396 | NYC-DS-060403 | 2/29/2008 | Dependability GW - Info Request | Email | Mak, Florence | Coleman, Ed; Farnan, Mike; Kuchynsky, Andrew; Vavilis, Constance (copied: Barnes, Venetia; Meakin, William) | FRE 401, 402, 403 as to Phase |
| 2130 | NYC-DS-060396 | NYC-DS-060403 | 2/29/2008 | Dependability GW - Info Request | Email | Mak, Florence | Coleman, Ed; Farnan, Mike; Kuchynsky, Andrew, Vavilis, Constance (copied: Barnes, Venetia; Meakin, William) | FRE 401, 402, 403 as to Phase One |
| 2131 | NYC_DS2-0000907 | NYC_DS2-0000909 | 2/29/2008 | Dependability GW - Monitoring Well Locations | Email | Florence Mak | Daniel O'Rourke | FRE 401, 402, 403 as to Phase One |
| 2132 | NYC-DS-039082 | NYC-DS-039084 | 2/29/2008 | Dependability GW- Monitoring Well Locations | Email | Daniel O'Rourke | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2133 | NYC_DS2-0010634 | NYC_DS2-0010637 | 2/29/2008 | Dependability Study groudnwater monitoring well locations | Email | Daniel O'Rouke (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2134 | NYC_DS2-0013282 | NYC_DS2-0013283 | 2/29/2008 | Dependability Study groundwater monitoring well locations | Email | Daniel O'Rouke (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2135 | NYC_DS2-0011994 | NYC_DS2-0011994 | 2/29/2008 | Dependability Study groundwater redevelopment project meeting | Email | | Debra Pucci, Florence Mak, Mark Lanaghan, Natasha Harper, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2136 | NYC-DS-054306 | NYC-DS-054368 | 2/29/2008 | DEP-FP1 Programmatic Conceptual Report | Email | William Meakin | Stephen S. Marshall (copied: Mueller, James; Garcia, Kathryn; Grob, Shauna) | FRE 401, 402, 403 as to Phase One |
| 2137 | NYC_DS2-0010634 | NYC_DS2-0010637 | 2/29/2008 | Email re: dependability GW - monitoring well locations. | Email chain | D. O'Rourke | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2138 | NYC-DS39-82 | NYC-DS-039084 | 2/29/2008 | Email: Dependability GW - Mon. Well Locations | Email | Daniel O'Rourke | F. Mak (DEP) | FRE 401, 402, 403 as to Phase One |
| 2139 | NYC-DS-058884 | NYC-DS-058901 | 2/29/2008 | Executive Monthly Report February 2008 | Email | William Meakin | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2140 | NYC_DS2-0001673 | NYC_DS2-0001675 | 2/29/2008 | portal update 2_27.doc | Email | Tracey Liberi | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2141 | NYC_DS2-0001808 | NYC_DS2-0001809 | 2/29/2008 | portal update 2_27.doc | Email | Florence Mak | Tracey Liberi | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|-----------|---|-----------|---|--|--------------------------------------|
| 2142 | NYC-DS-054960 | NYC-DS-054977 | 2/29/2008 | Updated Draft of Tuesday's Dependability Presentation | Email | Richard Peters | Mueller, James; Meakin, William; Mak, Florence (copied: Kroll, Gary; McEnerney, Thomas J.) | FRE 401, 402, 403 as to Phase One |
| 2143 | NYC-DS-062123 | NYC-DS-062132 | 2/29/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2144 | NYC-DS-062123 | NYC-DS-062132 | 2/29/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2145 | | | Mar-08 | March 2008 Well Status Table. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2146 | | | 3/2008 | Site status update report. Newburgh, NY | | Kleinfelder East | | FRE 401, 402, 403 as to Phase One |
| 2147 | MP_HD_NF_00012906_Sta 6 boring location.xls | | Mar-08 | Station 6 Demonstration Plant Boring Layout | | | | ok |
| 2148 | NYC-DS-039482 | NYC-DS-039482 | 3/3/2008 | Dependability Groundwater - Talking Points | Email | Florence Mak (NYCDEP) | William Meakin (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2149 | NYC_DS2-0001288 | NYC_DS2-0001290 | 3/4/2008 | 2008 March email re pumping versus quality.pdf | Email | William Meakin | Richard E. Peters, Gary Kroll, Thomas J. McEnerney | FRE 401, 402, 403 as to Phase One |
| 2150 | NYC-DS-060380 | NYC-DS-060395 | 3/4/2008 | BQE Aquifer study | Email | Barnes, Venetia | Meakin, William; Mak, Florence | ok |
| 2151 | NYC_DS2-0001799 | NYC_DS2-0001799 | 3/4/2008 | Chloramine - Conceptual Design Report | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2152 | NYC_DS2-0009879 | NYC_DS2-0009881 | 3/4/2008 | Dependability GW Sampling Locations 030308 | Email | Denise Schroeder | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2153 | NYC_DS2-0001492 | NYC_DS2-0001493 | 3/4/2008 | Dependability Presentation | Email | James Mueller | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2154 | NYC-DS-061843 | NYC-DS-061857 | 3/4/2008 | Dependability Program Update and Budget Status | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2155 | NYC-DS-041683 | NYC-DS-041697 | 3/4/2008 | Dependability Program Update Project and Budget Status | Memo | NYC Department of Environmental Protection | | FRE 401, 402, 403 as to Phase One |
| 2156 | NYC-DS-061843 | NYC-DS-061857 | 3/4/2008 | Dependability Program Update Project and Budget Status | Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2157 | NYC_DS2-0009879 | NYC_DS2-0009881 | 3/4/2008 | Dependability Study groundwater sampling locations | Email | Denise Schroeder | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2158 | NYC-DS2-0009879 | NYC-DS2-0009882 | 3/4/2008 | Email re: DS GW Sampling locations | Email | D. Schroeder | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2159 | | | 3/4/2008 | FW: Dependability GW Sampling Locations 030308 | Email | Denise Schroeder | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2160 | NYC_DS2-0020754 | NYC_DS2-0020755 | 3/5/2008 | Conceptual Design Report on the Chloramine Disinfection Facilities | Email | Peter Gius (Malcolm Pirnie, Inc.) | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2161 | NYC_DS2-0043818 | NYC_DS2-0043836 | 3/5/2008 | Dependability - Revised Commissioner Presentation | Email | Mak, Florence | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 2162 | NYC-DS-052929 | NYC-DS-052950 | 3/5/2008 | Dependability Presentation - Updated | Email | Kathryn Garcia | Paul Rush | FRE 401, 402, 403 as to Phase One |
| 2163 | NYC-DS-061927 | NYC-DS-061944 | 3/5/2008 | Dependability Program Update Commissioner's Briefing | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2164 | NYC-DS-061945 | NYC-DS-061964 | 3/5/2008 | Dependability Program Update Commissioner's Briefing | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2165 | NYC_DS2-0012436 | NYC_DS2-0012459 | 3/5/2008 | DEP-FP1 Progress Report 33 | Email | Venetia Barnes | Daniel O'Rourke, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2166 | NYC-DS-058464 | NYC-DS-058465 | 3/5/2008 | Draft Executive Summary Report for Dependability | Email | William Meakin | Mueller, James; Roberts, James; Meakin, William (copied: Coleman, Ed; Farnan, Mike; Kuchynsky, Andrew) | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|-----------|--|--------------------|---|---|--------------------------------------|
| 2167 | NYC_DS2-0009875 | NYC_DS2-0009878 | 3/6/2008 | Dependability Groundwater Redevelopment necessary permits | Email | Mark Klein | Florence mak | FRE 401, 402, 403 as to Phase One |
| 2168 | NYC_DS2-0009875 | NYC_DS2-0009878 | 3/6/2008 | Email re: Suggested Dates | Email chain | M. Klein | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2169 | NYC_DS2-0010718 | NYC_DS2-0010737 | 3/7/2008 | Dependability - Manhattan College Presentation | Email | Florence Mak (NYCDEP) | Jennifer Tillman | FRE 401, 402, 403 as to Phase One |
| 2170 | NYC_DS2-0010718 | NYC_DS2-0010737 | 3/7/2008 | Dependability Study Manhattan College Presentation | Email | Florence Mak | Jennifer Tillman | FRE 401, 402, 403 as to Phase One |
| 2171 | MP_HD_NF_00010401_Pilot Testing Memorandum _1- BillYComments.pdf.phix.pdf | | 3/7/2008 | Pilot Testing Memorandum #1 Station 6 Inlet Water Quality and Design Criteria | Memo | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 2172 | MP_HD_NF_00010401_Pilot Testing Memorandum #1-BillYComments.pdf | | 3/7/2008 | Pilot Testing Memorandum No. 1, Station 6 Inlet Water Quality and Design Criteria | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 2173 | NYC-DS-062304 | NYC-DS-062307 | 3/11/2008 | Dependability I&T Meeting - February 22, 2008 | Memo | Dependability JV | Meeting Attendees | FRE 401, 402, 403 as to Phase One |
| 2174 | NYC_DS2-0016653 | NYC_DS2-0016673 | 3/11/2008 | Dependability Study PowePoint | Email | Jennifer Tilman | Jason Galea, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2175 | NYC_DS2-0017018 | NYC_DS2-0017020 | 3/11/2008 | Groundwater station work | Email | Venetia Barnes | Jeremy Larsen | FRE 401, 402, 403 as to Phase One |
| 2176 | NYC-DS-060766 | NYC-DS-060804 | 3/11/2008 | Mayor's Office of Operations 07-03-06 Draft | Email | Tillman, Jennifer | Barnes, Venetia; Galea, Jason | FRE 401, 402, 403 as to Phase One |
| 2177 | NYC-DS-058641 | NYC-DS-058660 | 3/12/2008 | Changes made to the last slide | Email | Florence Mak | Jennifer Tilman | FRE 401, 402, 403 as to Phase One |
| 2178 | NYC_DS2-0000844 | NYC_DS2-0000850 | 3/12/2008 | Comments on Stress Corrosion Cracking Study | Email | Florence Mak | Peter Glus, Patrick Parault | FRE 401, 402, 403 as to Phase One |
| 2179 | NYC-DS-011076 | NYC-DS-011078 | 3/12/2008 | Contact with NYCDEP Bureau of Wastewater Treatment | Email | Dan O'Rourke (CDM) | Florence Mak (NYCDEP), Venetia Barnes (NYCDEP) | FRE 401, 402, 403 as to Phase |
| 2180 | NYC-DS-054957 | NYC-DS-054959 | 3/12/2008 | Dependability Meeting Notes | Email | William Meakin | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2181 | NYC-DS-068122 | NYC-DS-068128 | 3/12/2008 | Fiscal Year 2009 Capital Budget Questions | Email | Kathryn Garcia (NYCDEP, Assistant Commissioner, Office of Strategic Projects) | Joseph Murin | FRE 401, 402, 403 as to Phase One |
| 2182 | NYC_DS2-0001463 | NYC_DS2-0001481 | 3/12/2008 | Presentation (DEP-FP1 Manhattan College 030708.ppt) | Email | Jennifer Tillman | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2183 | NYC-DS-043113 | NYC-DS-043115 | 3/13/2008 | Dependability - SCC Response and Hydraulic Model | Email | Florence Mak | Ronald Miner | FRE 401, 402, 403 as to Phase One |
| 2184 | NYC-DS-062001 | NYC-DS-062019 | 3/13/2008 | NYC Water Supply System Dependability Program | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2185 | NYC_DS2-0070074 | NYC_DS2-0070083 | 3/14/2008 | Dependability GW - Info Request | Email | Florence Mak | Andrew Kuchynsky, Constance Vavilis, D. Cohen, M. Farnan, Thomas Tipa, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2186 | NYC-DS-046467 | NYC-DS-046469 | 3/14/2008 | Dependability GW - Info Request | Email | Andrew Kuchynsky | Constance Vavilis, D. Cohen, Florence Mak, M. Farnan, Thomas Tipa, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2187 | NYC_DS2-0001451 | NYC_DS2-0001455 | 3/17/2008 | Dependability - Outstanding items | Email | Gary Kroll | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2188 | NYC_DS2-0010690 | NYC_DS2-0010696 | 3/17/2008 | Dependability Study groundwater outreach | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2189 | NYC-DS-011750 | NYC-DS-011751 | 3/17/2008 | Jamaica Groundwater - Driller Visits and Sampling Plan (Peters Ex. 22) | Email | Tracey Liberi (CDM) | Marilyn Flores (CDM) | FRE 401, 402, 403 as to Phase One |
| 2190 | | | 3/17/2008 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds Series C | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |

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|-------------------|---------------------|-----------------|-----------|---|--------------------|--|--|---|
| Exhibit No. | | | | | | | <u> </u> | |
| 2191 | | | 3/17/2008 | New York City Municipal Water Finance Authority Water and Sewer System Revenue Bonds, Adjustable Rate Fiscal 2008 Series B; consisting of Fiscal 2008 Sub-Series B-1, B-2, B-3 and B-4 Bonds | Offering Statement | New York City Municipal Water Finance Authority | | FRE 401, 402, 403 as to Phase One |
| 2192 | NYC-DS-043432 | NYC-DS-043434 | 3/18/2008 | Dependability - Outstanding Items | Email | Gary Kroll | Florence Mak (copied: William Meakin, Richard Peters, David Gaddis) | FRE 401, 402, 403 as to Phase One |
| 2193 | NYC_DS2-0043774 | NYC_DS2-0043792 | 3/19/2008 | Dependability ESR | Email | Mak, Florence | Mueller, James | FRE 401, 402, 403 as to Phase One |
| 2194 | NYC_DS2-0043796 | NYC_DS2-0043801 | 3/19/2008 | Jamaica Phase 1 Groundwater: Data/File Request to BWSO | Email | Mak, Florence | Liberi, Tracey | FRE 401, 402, 403 as to Phase One |
| 2195 | NYC-DS-062171 | NYC-DS-062182 | 3/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2196 | NYC-DS-062184 | NYC-DS-062195 | 3/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2197 | NYC-DS-062171 | NYC-DS-062182 | 3/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | K. Garcia | FRE 401, 402, 403 as to Phase One |
| 2198 | NYC_DS2-0020820 | NYC_DS2-0020828 | 3/20/2008 | Dependability Study baseline projections | Email | Richard Peters (Hazen and Sawyer) | Florence Mak, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2199 | NYC_DS2-0009931 | NYC_DS2-0009985 | 3/20/2008 | Rondount-West Branch Tunnel unplanned outage | Email | Florence Mak | Dana Olivio | FRE 401, 402, 403 as to Phase One |
| 2200 | NYC-DS-061980 | NYC-DS-062000 | 3/21/2008 | Dependability Program Update Commissioner's Briefing | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2201 | | | 3/21/2008 | Station 6 Demonstration Plant: Estimate of Engineering Services | Report | | | ОК |
| 2202 | NYC-DS-060951 | NYC-DS-060957 | 3/21/2008 | Station 6 Interim Activities - Revised Workplan | Email | Bell, Marnie | Barnes, Venetia Cc: Rivera, Janice; Mishalani, Nabeel | ok |
| 2203 | NYC_DS2-0001173 | NYC_DS2-0001174 | 3/22/2008 | Chloramines - Stress Corrosion Cracking Study | Email | Steve Schindler | James Carlese, Michael M. Sullivan (BWSO), Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2204 | NYC-DS-001366 | NYC-DS-001407 | 3/24/2008 | Groundwater sampling plan, draft | Letter | Dan O'Rourke (CDM) | Florence Mak (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2205 | NYC-DS-001367 | NYC-DS-001413 | 3/24/2008 | New York City Water Supply Dependability Strategy, Jamaica Groundwater Project, Groundwater Sampling Plan (Draft) | Sampling Plan | CDM/ Hazen and Sawyer | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2206 | NYC-DS-043061 | NYC-DS-043061 | 3/25/2008 | Groundwater Re-Use | Email | Mark Page | Constance Vavilis, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2207 | NYC_DS2-0001256 | NYC_DS2-0001256 | 3/25/2008 | Need Annual O&M Cost | Email | Venetia Barnes | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 2208 | NYC-DS-054906 | NYC-DS-054936 | 3/25/2008 | New Dependability Slides | Email | Oliver Tsai | Mak, Florence; Meakin, William (copied: Peters, Richard E.; Kroll, Gary; McEnerney, Thomas J.; Tsai, Oliver) | FRE 401, 402, 403 as to Phase One |
| 2209 | NYC-DS-060671 | NYC-DS-060677 | 3/25/2008 | Station 6 Interim Activities - Revised Workplan | Email | Barnes, Venetia | Rivera, Jasmin Cc:@'Bell, Marnie' | FRE 401, 402, 403 as to Phase One |
| 2210 | NYC_DS2-0013259 | NYC_DS2-0013272 | 3/25/2008 | Station 6 operations and maintenance costs | Email | David Gaddis (CDM) | Venetia Barnes | ОК |
| 2211 | NYC-DS-055072 | NYC-DS-055074 | 3/26/2008 | Chlorides in well 11? | Email | Venetia Barnes | Bell, Marnie; O'Rourke, Daniel (copied: Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2212 | NYC_DS2-0020782 | NYC_DS2-0020816 | 3/26/2008 | Dependability Study DEP-FP1 PowerPoint slide updates | Email | Oliver Tsai (Hazen and Sawyer) | Florence Mak, Wiliam Meakin | FRE 401, 402, 403 as to Phase One |

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| Exhibit No. | | | | | | | | |
| 2213 | NYC_DS2-0006251 NY | NYC_DS2-0006274 | 3/26/2008 | DEP-FP1 Dependability Monthly Progresss Report (Pprogress Report No. 34.pdf) | Email | Marilyn Flores | Angela Licata, Anthony Flore, Arne Fareth, C. Vavillis, Carla Glaser, Charles Sturcken, Colin Johnson, Constance | FRE 401, 402, 403 as to Phase One |
| | | | | | | | Vavillis, Dana Olivio, David Lipsky, Dennis Smith, Don Pierson, Ed Coleman, Edward Kunsch, Elliott Schneiderman, Ernest Cavagnaro, et al. | |
| | | | | | | | Cavagnaro, et al. | |
| 2214 | NYC_DS2-0001438 | NYC_DS2-0001440 | 3/26/2008 | Revised budget slides | Email | Oliver Tsai | Florence Mak | ok |
| 2215 | NYC_DS2-0010367 | NYC_DS2-0010377 | 3/26/2008 | Revised Dependability Study PowerPoint slides | Email | Oliver Tsai (Hazen and Sawyer) | Florence Mak, Wililam Meakin | FRE 401, 402, 403 as to Phase One |
| 2216 | NYC_DS2-0019134 | NYC_DS2-0019138 | 3/27/2008 | BEPA box contents index | Memo | | | FRE 401, 402, 403 as to Phase One |
| 2217 | NYC-DS-061858 | NYC-DS-061886 | 3/27/2008 | Dependability Program Update Commissioner's Briefing | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2218 | NYC-DS-061906 | NYC-DS-061926 | 3/27/2008 | Dependability Program Update Commissioner's Briefing | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2219 | NYC-DS-058535 | NYC-DS-058565 | 3/27/2008 | DEP-FP1 Update 032508 approved | Email | Florence Mak | Page, Mark (copied: Meakin, William) | FRE 401, 402, 403 as to Phase One |
| 2220 | NYC_DS2-0000910 | NYC_DS2-0000910 | 3/27/2008 | Emailing: Nassau_Interconnects4GRKv4nw.ppt, brackishdesalv4GRKv3rw.ppt 2008_03_20_NJ_v3a.ppt | Email | Gary Kroll | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2221 | | | 3/27/2008 | FW: Station 6 Update | Email | Venetia Barnes | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2222 | | | 3/27/2008 | Jamaica Phase 1 Groundwater: Selection of Wells for use in Dependability | Memo | Dan O'Rourke | Tracey Liberi, Rick Cisterna, Eileen Feldman, and Omar Gadalla | FRE 401, 402, 403 as to Phase One |
| 2223 | NYC_JV_0000001 | NYC_JV_0000025 | 3/27/2008 | Jamaica Phase I Groundwater: Selection of Wells for Use in Dependability | Memo | O'Rourke, Dan | Cisterna, Rick; Feldman, Eileen; Gadalla, Omar; Liberi, Tracey | FRE 401, 402, 403 as to Phase One |
| 2224 | NYC-JV-0000001 | NYC-JV-0000025 | 3/27/2008 | Jamaica Phase I Groundwater: Selection of Wells for Use in Dependability | | Dan O'Rourke (CDM) | Tracey Liberi (CDM), Rick Cisterna, Eileen Feldman (Hazen and Sawyer), Omar Gadalla | FRE 401, 402, 403 as to Phase One |
| 2225 | | | 3/27/2008 | Jamaica Phase I Groundwater: Selection of Wells for use in Dependability (Maimone Exh. 37) | Memo | Dan O'Rourke | | FRE 401, 402, 403 as to Phase One |
| 2226 | | | 3/27/2008 | NYC DEP BEDC Minutes of Groundwater Meeting | | | | FRE 401, 402, 403 as to Phase One |
| 2227 | | | 3/27/2008 | Station 6 Demonstration Plant: Estimate of Engineering Services | Report | | | OK OK |
| 2228 | NYC DS2-0009863 | NYC DS2-0009863 | 3/27/2008 | Station 6 update | Email | Venetia Barnes | Florence Mak | OK |
| 2229 | NYC-DS-043414 | NYC-DS-043415 | 3/28/2008 | Dependability and Risk | Email | James Mueller | William Meakin (copied: Florence Mak) | FRE 401, 402, 403 as to Phase One |
| 2230 | NYC-DS-055245 | NYC-DS-055246 | 3/28/2008 | Jamaica GW - BWSO Requested Items | Email | Tracey Liberi | | FRE 401, 402, 403 as to Phase |
| 2231 | NYC_DS2-0001720 | NYC_DS2-0001721 | 3/31/2008 | Dependability - 4/8 Water Quality Meeting | Email | Florence Mak | James Carlese | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|---|-------------|------------------------|---|---|
| 2232 | NYC-DS-058515 | NYC-DS-058534 | 3/31/2008 | Dependability ESR | Email | Florence Mak | Mueller, James (copied: Meakin, William) | FRE 401, 402, 403 as to Phase One |
| 2233 | NYC-DS-043050 | NYC-DS-043053 | 3/31/2008 | Email from Larsen to Mak | Email chain | J. Larsen (DEP) | F. Mak (DEP) | FRE 401, 402, 403 as to Phase One |
| 2234 | NYC-0009701 | NYC-DS2-0009703 | 3/31/2008 | Email re: Security Policy for JGW Drilling Plan | Email | Florence Mak | Jeremy Larsen | FRE 401, 402, 403 as to Phase One |
| 2234 | NYC-0009701 | NYC-DS2-0009703 | 3/31/2008 | Email re: Security Policy for JGW Drilling Plan | Email | Florence Mak | Jeremy Larsen | FRE 401, 402, 403 as to Phase One |
| 2235 | NYC_DS2-0009701 | NYC_DS2-0009703 | 3/31/2008 | Security policy from Jamaica Groundwater Redevelopment drilling phase | Email | Florence Mak | Jeremy Larsen | FRE 401, 402, 403 as to Phase One |
| 2236 | NYC_DS2-0010604 | NYC_DS2-0010605 | 3/31/2008 | Water Quality Data | Email | David Gaddis | Daniel O'Rourke, Florence Mak, Gary Kroll, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2237 | NYC_DS2-0010829 | NYC_DS2-0010830 | 4/1/2008 | Benefits for having 3CADA | Email | William Meakin | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2238 | NYC_DS2-0010670 | NYC_DS2-0010671 | 4/1/2008 | Jamaica Bay and groundwater flushing | Email | Florence Mak | Mark Page | FRE 401, 402, 403 as to Phase One |
| 2239 | NYC-DS-001418 | NYC-DS-001509 | 4/2008 | Jamaica Phase I Groundwater: Groundwater Treatment Site Evaluation | | Dependability JV, AKRF | NYCDEP | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2240 | | | Apr-08 | Jamaica Phase I Groundwater: Selection of Wells for use in Dependability | | Dan O'Rourke | Tracey Liberi, Rick Cisterna, Eileen Feldman, Omar Gadalla | FRE 401, 402, 403 as to Phase |
| 2241 | NYC_DS2-0012715 | NYC_DS2-0012717 | 4/1/2008 | Necessary permits for Jamaica Groundwater redevelopment | Email | Florence Mak | Daniel O'Rourke (CDM), Tracey Liberi (CDM) | ОК |
| 2242 | NYC-DS-047867 | NYC-DS-047924 | 4/2008 | Water Supply Dependability Program: Jamaica Phase I Groundwater: Project Summary and Upcoming Activities | | Dependability JV | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2243 | NYC-DS-023406 | NYC-DS-023463 | 4/1/2008 | Water System Dependability Program: Jamaica Phase 1 Groundwater: Project Summary & Upcoming Activities Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 2244 | NYC_DS2-0010594 | NYC_DS2-0010595 | 4/2/2008 | MPI Data | Email | Daniel O'Rourke | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2245 | NYC-DS-060317 | NYC-DS-060318 | 4/3/2008 | Station 6 Info | Email | Florence Mak | Lebeaux, Benjamin (Cc:@Barnes, Venetia) | FRE 401, 402, 403 as to Phase One |
| 2246 | NYC_DS2-0001705 | NYC_DS2-0001706 | 4/4/2008 | Dependability - Well Operability | Email | Florence Mak | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2247 | NYC-DS-039302 | NYC-DS-039304 | 4/4/2008 | Dependability - Well Operability | Email | Tracey Liberi | Daniel O'Rourke, Florence Mak, Gary Kroll | FRE 401, 402, 403 as to Phase One |
| 2248 | NYC_DS2-0008300 | NYC_DS2-0008303 | 4/4/2008 | Groundwater welll information | Email | Florence Mak | Andrew Kuchynsky | OK |
| 2249 | NYC_DS2-0001196 | NYC_DS2-0001230 | 4/7/2008 | Dependability Conceptual Plan | Email | Oliver Tsai | Mark Page, Florence Mak, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2250 | NYC-DS-059177 | NYC-DS-059231 | 4/7/2008 | Dependability Conceptual Plan | Email | Oliver Tsai | Page, Mark; Mak, Florence; Meakin, William (copied: Westphal, Kirk; Kroll, Gary; Peters, Richard E.; McEnerney, Thomas J.; Melamud, Susan M.) | FRE 401, 402, 403 as to Phase One |
| 2251 | NYC_DS2-0010593 | NYC_DS2-0010593 | 4/7/2008 | MPI Data | Email | Venetia Barnes | Daniel O'Rourke, Florence Mak, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2252 | NYC-DS-039584 | NYC-DS-039584 | 4/8/2008 | Dependability Portal Updates | Email | David Gaddis | Venetia Barnes; Florence Mak; William Meakin; | FRE 401, 402, 403 as to Phase One |
| 2253 | NYC_DS2-0012713 | NYC_DS2-0012714 | 4/8/2008 | Dependability Study portal updates | Email | Daniel O'Rouke (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |

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|-------------|---------------------|-----------------|-----------|---|-----------|---------------------------------------|--|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 2254 | | | 4/8/2008 | NYC Water Supply Dependability Program Evaluation of Alternatives Rondout-West Branch Tunnel | | NYC DEP | | FRE 401, 402, 403 as to Phase One |
| 2255 | NYC_DS2-0001636 | NYC_DS2-0001638 | 4/8/2008 | Site visits with drillers - available dates | Email | Venetia Barnes | Andrew Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2256 | NYC_DS2-0006455 | NYC_DS2-0006520 | 4/8/2008 | Station 24 | Email | Venetia Barnes | Cnstance Vavillis | FRE 401, 402, 403 as to Phase One |
| 2257 | NYC-DS-043330 | NYC-DS-043330 | 4/9/2008 | Catskill Aqueduct Wall Deposits | Email | Thomas McEnerney | Jason Galea (copied: Steve Farabaugh, Florence Mak, Eileen Feldman | FRE 401, 402, 403 as to Phase One |
| 2258 | NYC_DS2-0006355 | NYC_DS2-0006356 | 4/9/2008 | Dependability Portal updates | Email | David Gaddis | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2259 | NYC_DS2-0001191 | NYC-DS2_0001194 | 4/9/2008 | DEP-FP1 Revisions to Dependability Presentation | Email | Eileen Feldman (Hazen and Sawyer) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2260 | NYC_DS2-0001191 | NYC_DS2-0001194 | 4/9/2008 | Revision to Dependability Presentation | Email | Eileen Feldman | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2261 | NYC_DS2-0001179 | NYC_DS2-0001184 | 4/10/2008 | DRAFT - Dependability I & T Meeting on March 21 | Email | Florence Mak | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2262 | NYC-DS-062357 | NYC-DS-062388 | 4/10/2008 | Jamaica Groundwater Redevelopment Project Summary and Upcoming Activities | Memo | CDM - Hazen and Sawyer | NYCDEP | ok |
| 2263 | NYC-DS-041706 | NYC-DS-041737 | 4/10/2008 | Jamaica Groundwater Redevelopment; Project Summary and Upcoming Activities | Memo | CDM - Hazen and Sawyer | | ok |
| 2264 | NYC-DS-059158 | NYC-DS-059169 | 4/11/2008 | DEP-FP1 Plan of Study 3/7/2006 Draft | Email | David Gaddis | Mak, Florence (copied: Kroll, Gary) | FRE 401, 402, 403 as to Phase One |
| 2265 | NYC_DS2-0020697 | NYC_DS2-0020729 | 4/14/2008 | Depedability Water Age Data | Email | Patrick Parault | Florence Mak, James Carlese, Peter Glus | FRE 401, 402, 403 as to Phase One |
| 2266 | NYC-DS-055477 | NYC-DS-055479 | 4/14/2008 | Dependability - JV Organization | Email | David Gaddis | Mak, Florence (copied: Kroll, Gary) | FRE 401, 402, 403 as to Phase One |
| 2267 | NYC-DS-059149 | NYC-DS-059157 | 4/14/2008 | dependability march update | Email | David Gaddis | Mak, Florence (copied: Kroll, Gary) | FRE 401, 402, 403 as to Phase One |
| 2268 | NYC-DS-043074 | NYC-DS-043076 | 4/14/2008 | Dependability Water Age Data | Email | Florence Mak | James Carlese, Patrick Parauit, Peter Glus | FRE 401, 402, 403 as to Phase One |
| 2269 | NYC-DS-039064 | NYC-DS-039067 | 4/15/2008 | Dependability GW - Info Request | Email | Constance Vavillis | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2270 | NYC-DS-039087 | NYC-DS-039090 | 4/15/2008 | Dependability GW - Info Request | Email | Florence Mak | Constance Vavilis | FRE 401, 402, 403 as to Phase One |
| 2271 | NYC-DS-039352 | NYC-DS-039355 | 4/15/2008 | Dependability GW - Info Request | Email | Florence Mak | Constance Vavilis | FRE 401, 402, 403 as to Phase One |
| 2272 | NYC_DS2-0019121 | NYC_DS2-0019121 | 4/15/2008 | DEP-FPI Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy | Letter | Venetia Barnes | A. Kuchynsky, C. Vavilis, Dan O'Rourke, F. Mak, M. Farnan, W. Meakin | FRE 401, 402, 403 as to Phase One |
| 2273 | NYC_DS2-0016620 | NYC_DS2-0016622 | 4/15/2008 | Station 24 West Side Corporation update | Email | Seth Schneider (Malcolm Pirnie, Inc.) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2274 | NYC_DS2-0008180 | NYC_DS2-0008294 | 4/15/2008 | Water age shape files and New York City chloramination study | Email | Florence Mak | Julie Herzner | FRE 401, 402, 403 as to Phase One |
| 2275 | NYC_DS2-0012892 | NYC_DS2-0012892 | 4/16/2008 | Station 6 funding and procurement | Email | Jamse Mueller | Anne Canty, James Roberts | ок |
| 2276 | NYC_DS2-0005632 | NYC_DS2-0005632 | 4/16/2008 | Water sampling from Wells 55, 7B, 27, and 32 | Email | Andrew Kuchynsky | Venetia Barnes, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2277 | | | 4/17/2008 | 1996-wells data (Law Dept 080415)_LL.xls | | NYS-DEC, DWQC | | FRE 401, 402, 403 as to Phase One |
| 2278 | NYC_DS2-0001913 | NYC_DS2-0001914 | 4/17/2008 | Dependability Portal Update Requested | Email | David Gaddis | Warren Lieblod | FRE 401, 402, 403 as to Phase One |
| 2279 | NYC_DS2-0001158 | NYC_DS2-0001162 | 4/17/2008 | Dependability Water Age data | Email | Julie A. Herzner | Florence Mak | FRE 401, 402, 403 as to Phase One |

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| 2280 | NYC-DS-060264 | NYC-DS-060290 | 4/18/2008 | DEP-FPI Progress Report 35 | Email | Marilyn Flores | Andrew Kuchynsky, Angela Licata, Anthony Fiore, Arne Fareth, Bob Smith, C. Vavilis, Carla Glaser, Charles Sturcken, Colin Johnson, Constance Vavilis, Craig Von Bargen, Dana Olivio, David Gaddis, David Lipsky, Dennis Smith, Don Pierson, Ed Coleman, Edward | FRE 401, 402, 403 as to Phase One |
| 2281 | NYC DS2-0016952 | NYC DS2-0016964 | 4/18/2008 | Station 6 groundwater outreach | Email | Venetia Barnes | Mark Lanaghan | OK |
| 2282 | NYC-DS-003849 | NYC-DS-003858 | 4/18/2008 | Water System Dependability Program Commissioners Briefing Presentation, Draft V. 1 | - Trium | veneta barres | Mark Eurogram | FRE 401, 402, 403 as to Phase One |
| 2283 | NYC-DS-062196 | NYC-DS-062208 | 4/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2284 | NYC-DS-062209 | NYC-DS-062222 | 4/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2285 | NYC-DS-062223 | NYC-DS-062236 | 4/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2286 | NYC-DS-062209 | NYC-DS-062222 | 4/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2287 | NYC-DS-062196 | NYC-DS-062208 | 4/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2288 | NYC-DS-062223 | NYC-DS-062236 | 4/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT EXECUTIVE SUMMARY REPORT EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2289 | NYC-DS-039332 | NYC-DS-039341 | 4/21/2008 | Dependability WQT - D/DBP Sampling Points | Email | Florence Mak | Gary Kroll, Julie Herzner, William Becker | FRE 401, 402, 403 as to Phase One |
| 2290 | NYC_DS2-0009367 | NYC_DS2-0009368 | 4/22/2008 | Dependability - Cap Material | Email | Michael Sullivan | Florence Mak, James Carlese | FRE 401, 402, 403 as to Phase One |
| 2291 | NYC_DS2-0010623 | NYC_DS2-0010633 | 4/22/2008 | Dependability Study DEP-FP1 consequence approach | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2292 | NYC-DS-039075 | NYC-DS-039081 | 4/22/2008 | Dependability WQT - D/DBP Sampling Points | Email | Florence Mak | Gary Kroll, Julie Herzner, William Becker | FRE 401, 402, 403 as to Phase One |
| 2293 | NYC-DS-060316 | NYC-DS-060316 | 4/22/2008 | Station 24 Remediation Ownership | Email | Venetia Barnes | Mark Lanaghan | FRE 401, 402, 403 as to Phase One |
| 2294 | NYC_DS2-0008174 | NYC_DS2-0008174 | 4/22/2008 | Upper Catskill hydraulic gradient survey progress meeting | Email | | Denise Schroeder, Florence Mak, James Canale, James Keesler, Jeff Helmuth, Michael Hinchey, Mike Kight, Steve Farabaugh, Thomas McEnerney, Todd West, William Meakin, William Quinlan | FRE 401, 402, 403 as to Phase One |

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| 2295 | NYC-DS-060507 | NYC-DS-060509 | 4/22/2008 | Water sampling from Wells 55, 7B, 27, and 32 | Email | Barnes, Venetia | Farnan, Mike Cc: Tengelsen, Thomas | FRE 401, 402, 403 as to Phase One |
| 2296 | NYC_DS2-0012708 | NYC_DS2-0012710 | 4/23/2008 | Analytical List | Email | Tracey Liberi | Daniel O'Rourke, D. Cohen, Eileen Feldman, Florence Mak, M. Bell, R. Cisterna, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2297 | NYC-DS-062389 | NYC-DS-062417 | 4/24/2008 | Jamaica Groundwater Redevelopment Project Summary and Upcoming Activities | Memo | CDM / Hazen and Sawyer | NYCDEP | ok |
| 2298 | NYC-DS-062418 | NYC-DS-062446 | 4/24/2008 | NYC DEP Groundwater Project Summary and Upcoming Activities | Memo | NYDEP | NYDEP | ok |
| 2299 | NYC-DS-054408 | NYC-DS-054430 | 4/25/2008 | Overview Dependability Skyler | Email | Kathryn Garcia | John Atchley | FRE 401, 402, 403 as to Phase One |
| 2300 | NYC_DS2-0008144 | NYC_DS2-0008144 | 4/25/2008 | Sampling Wells Currently Under Operation | Email | Tracey Liberi | Daniel O'Rourke, Eileen Feldman, Florence Mak, Gary Kroll, R. Cisterna, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2301 | NYC-DS-039052 | NYC-DS-039053 | 4/25/2008 | Sampling Wells Currently Under Operation | Email | Tracey Liberi | Daniel O'Rourke, Eileen Feldman, Florence Mak, Gary Kroll, R. Cisterna, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2302 | | | 4/28/2008 | Budget Chart - Meakin Ex. 6 | | | | FRE 401, 402, 403 as to Phase One |
| 2303 | NYC_DS2-0001133 | NYC_DS2-0001139 | 4/28/2008 | DRAFT Dependability I & T Meeting on March 21 | Email | Marilyn Flores | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2304 | NYC-DS-014075 | NYC-DS-014098 | 4/28/2008 | Malcolm Pirnie - NYCDEP Project Sample Report | | | | FRE 401, 402, 403 as to Phase One |
| 2305 | NYC-DS-011769 | NYC-DS-011788 | 4/28/2008 | Malcolm Pirnie - NYCDEP Project Samples Report | | | | FRE 401, 402, 403 as to Phase One |
| 2306 | NYC-DS-011789 | NYC-DS-011812 | 4/28/2008 | Malcolm Pirnie - NYCDEP Project Samples Report | | | | FRE 401, 402, 403 as to Phase One |
| 2307 | NYC-DS-058435 | NYC-DS-058456 | 4/29/2008 | Dependability ESR | Email | Florence Mak | Mueller, James (copied: Meakin, William) | FRE 401, 402, 403 as to Phase One |
| 2308 | NYC-DS-034209 | NYC-DS-034230 | 4/29/2008 | Executive summary report for dependability project | Email | James Mueller | Anne Canty, Kathryn Garcia (NYCDEP, Assistant Commissioner, Office of Strategic Projects), John Atchley | ok |
| 2309 | NYC-DS-016099 | NYC-DS-016103 | 4/29/2008 | Malcolm Pirnie Raw Water Environmental Testing Results | | | Maryanna Dioquino | FRE 401, 402, 403 as to Phase One |
| 2310 | NYC-DS-034538 | NYC-DS-034544 | 4/29/2008 | Presentation | Email | Kathryn Garcia | Steven Lawitts | FRE 401, 402 |
| 2311 | NYC-DS-046441 | NYC-DS-046445 | 4/30/2008 | Dependability GW - Info Request | Email | Florence Mak | Andrew Kuchynsky, Constance Vavilis, M. Farnan, Thomas Tipa, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2312 | NYC-DS-057356 | NYC-DS-057530 | 4/30/2008 | NYW/EFC Attachment | Email | Natalie Dennery | Multiple | FRE 401, 402, 403 as to Phase One |
| 2313 | NYC-DS-012505 | NYC-DS-012610 | 5/2008 | Conceptual Plan and Results of Evaluation, draft, Contract DEP-FP1 | | Dependability JV | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2314 | NYC_DS2-0009646 | NYC_DS2-0009649 | 5/1/2008 | Dependability GW - Info Request | Email | Florence Mak | Constance Vavilis | FRE 401, 402, 403 as to Phase One |
| 2315 | NYC-DS-012505 | NYC-DS-012610 | 5/1/2008 | Draft Contract DEP-FP1: NYC Water System Dependability Program Conceptual Plan and Results of Evaluation Report | | | | FRE 401, 402, 403 as to Phase One |
| 2316 | NYC_DS2-0012038 | NYC_DS2-0012043 | 5/1/2008 | Manganese Deposits Lab Work | Email | Jason Galea | Florence Mak, Jeffrey Helmuth | FRE 401, 402, 403 as to Phase One |

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| 2317 | | | May-08 | NYC Water System Dependability Program Conceptual Plan and Results of Evaluation, May 2008 Draft. [NYC-DS-012505 to NYC-DS-012610] | | CDM and Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 2318 | NYC_DS2-0001127 | NYC_DS2-0001228 | 5/2/2008 | Dependability projects | Email | Gary Kroll (CDM) | William Meakin (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2319 | NYC-DS-011813 | NYC-DS-011815 | 5/2/2008 | Jamaica GW - Request for Additional Information | Email | Florence Mak | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2320 | NYC_DS2-0001127 | NYC_DS2-0001128 | 5/2/2008 | Questions | Email | Gary Kroll | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2321 | NYC_DS2-0005627 | NYC_DS2-0005630 | 5/6/2008 | Internal Grounwater discussion (Action items pending BWSO Action) | Email | Florence Mak | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2322 | NYC_DS2-0009812 | NYC_DS2-0009814 | 5/6/2008 | Well Data | Email | Tracey Liberi | Florence Mak, Gary Kroll, R. Cisterna, William Becker | OK |
| 2323 | NYC_DS2-0013199 | NYC_DS2-0013201 | 5/7/2008 | Dependability Study well operability | Email | Florence Mak | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2324 | NYC_DS2-0006342 | NYC_DS2-0006345 | 5/8/2008 | Groundwater sampling Unit | Email | Tracey Liberi | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2325 | NYC_DS2-0019107 | NYC_DS2-0019108 | 5/8/2008 | Jamaica Phase I Groundwater: Station Assessments for Driller Site Visit | Memo | Venetia Barnes | Dependability Joint Venture | FRE 401, 402, 403 as to Phase One |
| 2326 | NYC-DS-023069 | NYC-DS-023129 | 5/8/2008 | Progress Report No. 145 for Contract 565B - Hillview Reservoir | Letter | Boord, Paul A. | Osit, Matthew | FRE 401, 402, 403 as to Phase One |
| 2327 | NYC-DS-054431 | NYC-DS-054432 | 5/9/2008 | Programmatic Conceptual Plan Report | Email | Kathryn Garcia | William Meakin (copied: Florence Mak) | FRE 401, 402, 403 as to Phase One |
| 2328 | NYC-DS-055474 | NYC-DS-055474 | 5/9/2008 | Programmatic Conceptual Plan Report | Email | William Meakin | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2329 | NYC-DS-034544 | NYC-DS-034555 | 5/11/2008 | Q and A with Edits | Email | Garcia, Kathryn | Emily Lloyd, Lindsey Ganson, Anne Canty, Steven Lawitts | FRE 401, 402, 403 as to Phase One |
| 2330 | NYC-DS-055225 | NYC-DS-055244 | 5/12/2008 | Dependability Outreach | Email | Florence Mak | Kroll, Gary; R. Peters (copied: Meakin, William) | FRE 401, 402, 403 as to Phase One |
| 2331 | NYC_DS2-0011853 | NYC_DS2-0011863 | 5/12/2008 | Dependability Study outreach | Email | Gary Kroll (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2332 | NYC-DS-060291 | NYC-DS-060298 | 5/13/2008 | GW Monitoring Wells | Email | William Meakin | R. Peters; Kroll, Gary (copied: Mak, Florence; Barnes, Venetia) | FRE 401, 402, 403 as to Phase One |
| 2333 | NYC_DS2-0010893 | NYC_DS2-0010907 | 5/13/2008 | Request for approval for YEC, Inc. | Email | Stuart Erdfarb (Hazen and Sawyer) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2334 | | | 5/14/2008 | Figure 5 - Ground Water Elevation Contour Map. Ground Water Monitoring Report - Second Quarter for Former Amoco Service Station No. 11009, 165-25 Liberty Avenue, St. Albans, New York | | Delta Environmental Consultants, Inc. | | FRE 401, 402, 403 as to Phase One |
| 2335 | NYC2-0005862 | NYC2-0005868 | 5/14/2008 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Robin Levine (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 2335 | NYC2-0005862 | NYC2-0005868 | 5/14/2008 | Letter and Quarterly Report for Queens Co. | Letter & DEP Report | Robin Levine (DEP) | R. Elburn (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 2336 | NYC2_0005862 | NYC2_0005868 | 5/14/2008 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | · · | Robin M. Levine | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 2336 | NYC2_0005862 | NYC2_0005868 | 5/14/2008 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and Operation of Jamaica Water Supply Company Wells | Letter w/ attached reports | Robin M. Levine | Robert Elburn | FRE 401, 402, 403 as to Phase One |
| 2337 | NYC2_0008981 | NYC2_0008987 | 5/14/2008 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and operation of Jamaica Water Supply Company Wells | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 2337 | NYC2_0008981 | NYC2_0008987 | 5/14/2008 | NYSDEC Permit No. 2-6399-00005/00001 Acquisition and operation of Jamaica Water Supply Company Wells | Letter | Hoffer, Mark D. | Elburn, Robert | FRE 401, 402, 403 as to Phase One |
| 2338 | | | 5/19/2008 | Cost Estimates and Market Conditions Guidance | Letter | J. Mueller | Distribution | FRE 401, 402, 403 as to Phase One |
| 2339 | NYC-DS-032634 | NYC-DS-032637 | 5/19/2008 | Project Updates | Email | Venetia Barnes | Florence Mak, Jason Galea | FRE 401, 402; FRE 401, 402, 403 as to Phase One |

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| 2340 | NYC-DS-062237 | NYC-DS-062250 | 5/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2341 | NYC-DS-062251 | NYC-DS-062264 | 5/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2342 | NYC-DS-062265 | NYC-DS-062278 | 5/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2343 | NYC-DS-062237 | NYC-DS-062250 | 5/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2344 | NYC-DS-055055 | NYC-DS-055069 | 5/20/2008 | Executive Monthly Report 5/19/2008 | Email | Florence Mak | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 2345 | NYC-DS-058394 | NYC-DS-058408 | 5/20/2008 | Executive Monthly Report 5/19/2008 | Email | Florence Mak | Jason Galea | FRE 401, 402, 403 as to Phase One |
| 2346 | NYC DS2-0008109 | NYC DS2-0008109 | 5/20/2008 | Station 6 cost estimates | Email | Daniel O'Rouke (CDM) | Venetia Barnes | OK |
| 2347 | NYC-DS-032015 | NYC-DS-032042 | 5/21/2008 | DEP-FP1 Monthly Progress Report 36 (Maimone Exh. 39) | Email | Flores, Marilyn | NYCDEP employees and JV members | FRE 401, 402, 403 as to Phase One |
| 2348 | NYC-DS-001534 | NYC-DS-001545 | 5/22/2008 | Approach to Developing Raw and Finished Water Quality Design Criteria Jamaica Groundwater Project, draft | | Dependability JV | Rick Cisterna, Tracey Liberi (CDM) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2349 | NYC_DS2-0008134 | NYC_DS2-0008136 | 5/22/2008 | Aqueduct Wall Sampling Conference Call | Email | Florence Mak | Thomas McEnerney | FRE 401, 402, 403 as to Phase One |
| 2350 | NYC_DS2-0009613 | NYC_DS2-0009613 | 5/22/2008 | Dependability GW - Toxics Targeting | Email | Florence Mak | Daniel O'Rourke, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2351 | NYC_DS2-0001433 | NYC_DS2-0001433 | 5/22/2008 | eRoom alert | Email | Tracey Liberi | Richard Peters, Florence Mak, William Meakin, FloresM@cdm.com, liberitg@cdm.com | FRE 401, 402 |
| 2352 | NYC-DS-045795 | NYC-DS-045796 | 5/22/2008 | Jamaica Groundwater Project ID: GW-BQ-01AQ Well Sampling Program | Email | Venetia Barnes | Florence Mak, Tracey Liberi, Daniel O'Rourke | FRE 401, 402, 403 as to Phase One |
| 2353 | NYC-DS-041396 | NYC-DS-041407 | 5/22/2008 | Jamaica Phase I Groundwater: Sampling Program - Master Parameter List | Memo | Rick Cisterna, Tracey Liberi, William Becker | Salome Freud, Steven Schindler | FRE 401, 402, 403 as to Phase One |
| 2354 | NYC-DS-020871 | NYC-DS-020877 | 5/22/2008 | Monitoring Well Installation on BWSO Property | Memo | Dependability JV | Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2355 | NYC_DS2-0001614 | NYC_DS2-0001616 | 5/22/2008 | Toxics targeting data | Email | Willam Meakin | Thomas Tipa | FRE 401, 402, 403 as to Phase One |
| 2356 | NYC_DS2-0001621 | NYC_DS2-0001622 | 5/22/2008 | Toxics Targeting data | Email | William Meakin | Florence Mak, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2357 | NYC_DS2-0012118 | NYC_DS2-0012126 | 5/23/2008 | 1A, 2A, 3A Simulations | Email | Ronald Miner | Alberto Quiroz, Florence Mak, James Carlese, Julie Herzner, Patrick Parault, Peter Glus, Tara Hatami | FRE 401, 402, 403 as to Phase One |
| 2358 | NYC-DS-043003 | NYC-DS-043010 | 5/27/2008 | MW Installation | Email | Florence Mak | Gary Kroll | FRE 401, 402, 403 as to Phase One |
| 2359 | NYC-DS-043149 | NYC-DS-043150 | 5/28/2008 | Annual Avg Water Demand: 2007 | Email | Senobar Safafar | Florence Mak, Thomas McEnerney | ok |
| 2360 | NYC_DS2-0017163 | NYC_DS2-0017166 | 5/28/2008 | Wellhead Protection Plan study area | Email | Thomas Tipa | Ventia Barnes | FRE 401, 402, 403 as to Phase One |
| 2361 | NYC_DS2-0001434 | NYC_DS2-0001437 | 5/30/2008 | Dependability ESR | Email | Florence Mak | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 2362 | | | 6/1/2008 | Cost estimating manual | | NYCDEP | Bureau of Engineering Design and Construction | FRE 401, 402, 403 as to Phase One |
| 2363 | CNY2-DEC-063970 | CNY2-DEC-064307 | Jun-08 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Timothy Burmeier | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2364 | NYC_DS2-0005641 | NYC_DS2-0005644 | 6/2/2008 | Dependability GW - HASP Review | Email | Venetia Barnes | Marc Blaise, Andrew Kuchynsky | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-----------------|-----------|---|-----------|-------------------------|---|--------------------------------------|
| 2365 | NYC-DS-051796 | NYC-DS-051798 | 6/4/2008 | Dependability GW - Info Request | Email | Mark Page | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2366 | NYC-DS-028190 | NYC-DS-028214 | 6/4/2008 | Re: Dependability GW - Info Request | Email | Florence Mak | Mark Page | FRE 401, 402, 403 as to Phase One |
| 2367 | NYC_DS2-0016884 | NYC_DS2-0016885 | 6/6/2008 | Groundwater station work | Email | Erik Johnson | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2368 | NYC_DS2-0016822 | NYC_DS2-0016868 | 6/9/2008 | PowerPoint entitled, West Side Corporation State Superfund Site Public Meeting"" | Email | Venetia Barnes | Charmel Dozier | FRE 401, 402, 403 as to Phase One |
| 2369 | NYC_DS2-0013203 | NYC_DS2-0013250 | 6/9/2008 | Station 24 PowerPoint presentation | Email | Venetia Barnes | Christopher Villari | FRE 401, 402, 403 as to Phase One |
| 2370 | NYC_DS2-0017195 | NYC_DS2-0017195 | 6/10/2008 | Dependability projects information update | Email | Venetia Barnes (NYCDEP) | Andrew Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2371 | | | 6/10/2008 | Information Update | Email | Venetia Barnes | Andrew Kuchynsky; cc: M. Farnan, Thomas Tengelsen | FRE 401, 402, 403 as to Phase One |
| 2372 | NYC_DS2-0017195 | NYC_DS2-0017195 | 6/10/2008 | Information update on groundwater related to dependability | Email | Venetia Barnes | Andrew Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2373 | NYC_DS2-0017155 | NYC_DS2-0017155 | 6/10/2008 | Water Quality Data | Email | Andrew Kuchynsky | Thomas Tipa, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2374 | NYC_DS2-0020852 | NYC_DS2-0020852 | 6/11/2008 | Sampling Data | Email | Venetia Barnes | Daniel O'Rourke, Florence Mak, Gary Kroll, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2375 | NYC_DS2-0012691 | NYC_DS2-0012691 | 6/11/2008 | Sampling Plan | Email | Tracey Liberi | Florence Mak, Gary Kroll, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2376 | NYC_DS2-0016807 | NYC_DS2-0016807 | 6/11/2008 | Water Quality Data | Email | Thomas Tipa | Andrew Kuchynsky, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2377 | NYC-DS-051826 | NYC-DS-051840 | 6/13/2008 | Draft Executive Monthy Report June 19, 2008 | Email | David Gaddis | Florence Mak, William Meakin (copied: Peter Young, Gary Kroll) | FRE 401, 402, 403 as to Phase One |
| 2378 | NYC_DS2-0016808 | NYC_DS2-0016808 | 6/13/2008 | Email re scheduling of groundwater meeting | Email | Venetia Barnes | T. Tipa, M. Farnan, T. Tengelsen, A. Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2379 | NYC-DS-051253 | NYC-DS-051253 | 6/13/2008 | Monthly Executive Summary Report Update Requested | Email | David Gaddis | F. Mak, Peter J. Young, G. Kroll | ok |
| 2380 | NYC-DS-052889 | NYC-DS-052890 | 6/13/2008 | Monthly Executive Summary Report Update Requested | email | David Gaddis | V. Barnes | ok |
| 2381 | NYC-DS-020732 | NYC-DS-020767 | 6/13/2008 | Water System Dependability Program: Nassau County Interconnections - Outreach Meeting Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 2382 | NYC-DS-051674 | NYC-DS-051674 | 6/16/2008 | Dependability - Queens Groundwater | Email | Florence Mak | Lee Solomon | FRE 401, 402, 403 as to Phase One |
| 2383 | NYC-DS-028787 | NYC-DS-028789 | 6/16/2008 | Dependability Portal Updates | Email | Venetia Barnes | David Gaddis (copied: Florence Mak) | FRE 401, 402, 403 as to Phase One |
| 2384 | NYC_DS2-0012687 | NYC_DS2-0012688 | 6/16/2008 | Dependability Study portal updates | Email | Venetia Barnes | Andrew Kuchynsky, Thomas Tengelsen | FRE 401, 402, 403 as to Phase One |
| 2385 | NYC_DS2-0010402 | NYC_DS2-0010402 | 6/16/2008 | Sampling Plan Figure | Email | Venetia Barnes | Florence Mak, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2386 | NYC-DS-039967 | NYC-DS-039969 | 6/16/2008 | Sampling Plan Figure | Email | Daniel O'Rourke | Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2387 | NYC-DS-059794 | NYC-DS-059808 | 6/16/2008 | Signed copy for PSR: STATION-6 W -0005 | Email | Debra Butlien | Venetia Barnes | ok |
| 2388 | NYC-DS-052891 | NYC-DS-052893 | 6/17/2008 | Dependability Portal Updates | email | Venetia Barnes | David Gaddis | ok |
| 2389 | NYC-DS-051902 | NYC-DS-051969 | 6/17/2008 | Present Worth Presentation | Email | Thomas McEnerney | William Meakin, Florence Mak (copied: Gary Kroll, Richard Peters, Oliver Tsai) | FRE 401, 402, 403 as to Phase One |
| 2390 | NYC_DS2-0009758 | NYC_DS2-0009763 | 6/19/2008 | Dependability - Cap Material | Email | Patrick Parault | Colin Johnson, Florence Mak, James Carlese, Peter Glus | FRE 401, 402, 403 as to Phase One |

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|-------------|---------------------|-----------------|-----------|---|-----------|---|--|--|
| Exhibit No. | | | | | | | | |
| 2391 | NYC_DS2-0020832 | NYC_DS2-0020832 | 6/19/2008 | Dependability Study Jamaica Groundwater drawing list | Email | Tracey Liberi (CDM) | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2392 | NYC-DS-044268 | NYC-DS-044269 | 6/19/2008 | Email: Jamaica GW - drawing list. | Email | T. Liberi | F. Mak (DEP) | FRE 401, 402, 403 as to Phase One |
| 2393 | NYC-DS-062143 | NYC-DS-062156 | 6/19/2008 | Water Supply Dependability Program Executive Summary Report | Report | CDM | | FRE 401, 402, 403 as to Phase One |
| 2394 | NYC-DS-062143 | NYC-DS-062156 | 6/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2395 | NYC-DS-049169 | NYC-DS-049179 | 6/20/2008 | Jamaica Groudwater Facility Planning Project Approach to Developing Raw and Finished Water Quality Design Criteria | Memo | Rick Cisterna, Tracey Liberi | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2396 | NYC-DS-029514 | NYC-DS-029527 | 6/20/2008 | Jamaica Phase I Groundwater: Sampling Program - Master Parameter List, draft | | William Becker, Rick Cisterna, Tracey Liberi (CDM) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2397 | NYC_DS2-0001269 | NYC_DS2-0001270 | 6/20/2008 | Station 6 PSR | Email | Venetia Barnes (NYCDEP) | William Meakin (NYCDEP), Florence Mak (NYCDEP) | ok |
| 2398 | NYC-DS-001775 | NYC-DS-001787 | 6/20/2008 | Water Quality Design Criteria, final draft | | Rick Cisterna | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2399 | | | 6/22/2008 | Questions | | Kroll, Gary | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 2400 | | | 6/23/2008 | NYC DEP Water Dependability Study Technical Report - Groundwater Treatment Site Field Verification | | | | FRE 401, 402, 403 as to Phase One |
| 2401 | NYC_DS2-0009989 | NYC_DS2-0009991 | 6/24/2008 | Dependability - Cap Material | Email | Patrick Parault | Florence Mak, James Carlese, Julie Herzner, Robert Sharp | FRE 401, 402, 403 as to Phase One |
| 2402 | | | 6/25/2008 | Draft Chart - Treatment Clusters | | | | FRE 401, 402, 403 as to Phase One |
| 2403 | NYC-DS-051259 | NYC-DS-051270 | 6/26/2008 | Dependability Executive Summary Report | Email | Richard Peters | Peter Young, David Gaddis (copied: Roopesh Joshi, Florence Mak, William Meakin, Gary Kroll) | FRE 401, 402, 403 as to Phase One |
| 2404 | NYC_DS2-0009842 | NYC_DS2-0009853 | 6/26/2008 | Dependability Study Executive Summary Report for June 25, 2008 | Email | Richard Peters (Hazen and Sawyer) | David Gaddis, Peter Young | FRE 401, 402, 403 as to Phase One |
| 2405 | NYC_DS2-0001592 | NYC_DS2-0001597 | 6/26/2008 | Survery Event Summary June 25, 2008 | Email | Steve Farbaugh | Florence Mak, Jason Galea, Oliver Tsai, Thomas McErnerney | FRE 401, 402, 403 as to Phase One |
| 2406 | | | 6/30/2008 | Edited - Groundwater Dependability Advisory for Affected Community Boards | | Meakin, William | Barnes, Venetia; Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2407 | NYC-DS-062133 | NYC-DS-062142 | 6/30/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2408 | NYC-DS-026965 | NYC-DS-026973 | 6/30/2008 | WQ Meeting Minutes | Email | Florence Mak | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2409 | CNY2-DEC-064308 | CNY2-DEC-064677 | Jul-08 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Timothy Burmeier | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2410 | | | 7/1/2008 | well_recon_070108_litigation.mdb | | | | FRE 401, 402, 403 as to Phase One |
| 2411 | NYC_DS2-0004190 | NYC_DS2-0004206 | 7/3/2008 | 2006-2007 RSI - DEP Submission.doc | Email | Mark Ritze | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 2412 | NYC-DS-051843 | NYC-DS-051843 | 7/10/2008 | Executive Summary Report Update | Email | David Gaddis | Venetia Barnes (copied: Florence Mak) | ok |
| 2413 | NYC_DS2-0012194 | NYC_DS2-0012194 | 7/11/2008 | Sampling Results for 07B, 27 and 55, April 2008 | Email | Daniel O'Rourke | Florence Mak, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2414 | NYC_DS2-0001058 | NYC_DS2-0001060 | 7/14/2008 | Action items | Email | David Gaddis | | FRE 401, 402, 403 as to Phase One |

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| 2415 | NYC-DS-039973 | NYC-DS-039975 | 7/14/2008 | Dependability Groundwater - Drawings | Email | Florence Mak | Andrew Kuchynsky, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2416 | NYC_DS2-0001419 | NYC_DS2-0001420 | 7/14/2008 | Dependability Groundwater Sampling Schedule | Email | Daniel O'Rourke | Venetia barnes, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2417 | NYC_DS2-0012254 | NYC_DS2-0012264 | 7/14/2008 | Dependability Study Executive Summary Report July 14, 2008 | Email | David Gaddis (CDM) | Florence Mak, Gary Kroll, Peter Young, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2418 | NYC2 000288 | NYC2 000319 | 7/15/2008 | 1999 NYCDEP Water Supply Distribution Sampling Sites Location List | List | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2418 | NYC2 000288 | NYC2 000319 | 7/15/2008 | 1999 NYCDEP Water Supply Distribution Sampling Sites Location List | List | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2419 | NYC2 000180 | NYC2 000233 | 7/15/2008 | 2002 NYCDEP Water Supply Distribution Sampling Sites Location List | List | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2419 | NYC2 000180 | NYC2 000233 | 7/15/2008 | 2002 NYCDEP Water Supply Distribution Sampling Sites Location List | List | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2420 | NYC-DS-001795 | NYC-DS-001812 | 7/15/2008 | City of New York Department of Environmental Protection Bureau of Engineering Design and Construction, Engineering Services for DEP Contract DEP-FP1, Groundwater Project Team Meeting - June 27, 2008 | Meeting Minutes | CDM/ Hazen and Sawyer | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2421 | | | 7/15/2008 | Dependability Portal Updates | | O'Rourke, Daniel | Barnes, Venetia; Mak, Florence; Liberi, Tracey | FRE 401, 402, 403 as to Phase One |
| 2422 | NYC_DS2-0019109 | NYC_DS2-0019111 | 7/15/2008 | Dependability Strategy Jamaica Groundwater Sampling Plan | Letter | Tracey Liberi (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2423 | NYC_DS2-0008035 | NYC_DS2-0008036 | 7/15/2008 | HASP Comments for Deposit Sampling | Email | Eileen Feldman | Florence Mak, Steve Farabaugh | FRE 401, 402, 403 as to Phase One |
| 2424 | NYC-DS-056452 | NYC-DS-056456 | 7/15/2008 | Well Sampling Plan Communications and Coordination Meeting June 27, 2008 | Email | Marilyn Flores | Barnes, Venetia; Meakin, William; Kuchynsky, Andrew; Tengelsen, Thomas; Tipa, Thomas; Mak, Florence (copied: Bennett, Tonya; Rick Cisterna; Kroll, Gary; Liberi, Tracey; O'Rourke, Daniel; Albert, Kathryn; Richard Peters; Gaddis, David; Eileen Feldman; Sen, | FRE 401, 402, 403 as to Phase One |
| 2425 | NYC_DS2-0009752 | NYC_DS2-0009755 | 7/16/2008 | Dependability - Cap Material | Email | Julie Herzner | Florence Mak, Gary Kroll, James Carlese, Patrick Parault, Robert Sharp, William Becker | FRE 401, 402, 403 as to Phase One |
| 2426 | NYC-DS-036777 | NYC-DS-036779 | 7/16/2008 | Dependability Groundwater - Requested Info | Email | Florence Mak | Salome Freud | FRE 401, 402, 403 as to Phase One |
| 2427 | NYC-DS-044463 | NYC-DS-044466 | 7/16/2008 | DEP-FP1 BWSA HASP Review Letter 071508 | Email | Marilyn Flores | Venetia Barnes (copied: Florence Mak, William Meakin, Gary Kroll, Richard Peters, Rick Cisterna, Christopher Marlowe, Daniel O'Rourke, Tracey Liberi) | FRE 401, 402, 403 as to Phase One |
| 2428 | NYC_DS2-0020764 | NYC_DS2-0020769 | 7/16/2008 | Engineering services for Station 6 | Email | Venetia Barnes | Florence Mak, William Meakin | ОК |
| 2429 | NYC-DS-027256 | NYC-DS-027257 | 7/16/2008 | Jamaica Groundwater Project ID: GW-Brooklyn-Queens-01AQ Well Sampling Program | Email | Venetia Barnes | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2430 | NYC-DS-043406 | NYC-DS-043409 | 7/16/2008 | Sampling Comments - June 2008 Version | Email | Venetia Barnes | Tracey Liberi, Daniel O'Rourke (copied: Florence Mak) | FRE 401, 402, 403 as to Phase One |

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| 2431 | NYC_DS2-0008466 | NYC_DS2-0008478 | 7/17/2008 | Dependability GW Sampling - Staffing Requirements | Email | Florence Mak | Denise Schroeder | FRE 401, 402, 403 as to Phase One |
| 2432 | NYC-DS-039993 | NYC-DS-039994 | 7/17/2008 | Dependability GW Sampling - Staffing Requirements | Email | William Meakin | Aimee Edwards, Florence Mak, Michael Borskyowsky, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2433 | NYC_DS2-0020756 | NYC_DS2-0020757 | 7/17/2008 | Dependability Study sampling plan comments | Email | Tracey Liberi (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2434 | NYC_DS2-0010332 | NYC_DS2-0010333 | 7/17/2008 | EH001B work status | Email | Venetia Barnes | Daniel O'Rouke (CDM), Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2435 | NYC_DS2-0012157 | NYC_DS2-0012159 | 7/17/2008 | EHS001B work status | Email | Tracey Liberi (CDM) | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2436 | NYC-DS-042999 | NYC-DS-042999 | 7/17/2008 | Final Chloramination Report | Email | William Becker | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2437 | NYC-DS-039716 | NYC-DS-039717 | 7/17/2008 | Sampling Plan Comments | Email | Venetia Barnes | Daniel O'Rourke, Florence Mak, Gary Kroll, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2438 | NYC-DS-040240 | NYC-DS-040242 | 7/18/2008 | Dependability Groundwater Sampling Schedule | Email | Andrew Kuchynsky | Mike Fanan, Thomas Tengelsen, Thomas Tipa, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2439 | NYC_DS2-0020751 | NYC_DS2-0020753 | 7/18/2008 | Dependability Study Groundwater Sampling - Event 1 | Email | Venetia Barnes | Daniel O'Rouke (CDM), Tracey Liberi (CDM) | FRE 401, 402, 403 as to Phase One |
| 2440 | NYC_DS2-0020751 | NYC_DS2-0020753 | 7/18/2008 | Event 1 | Email | Venetia Barnes | T. Liberi, D. O'Rourke | FRE 401, 402, 403 as to Phase One |
| 2441 | NYC-DS-039976 | NYC-DS-039977 | 7/21/2008 | Dependability GW - BWT Letters of Approval | Email | Thomas Tipa | Andrew Kuchynsky, Florence Mak, Mark Klein, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2442 | NYC_DS2-0012150 | NYC_DS2-0012152 | 7/21/2008 | Dependability Study groundwater sampling - Event 1 | Email | Daniel O'Rouke (CDM) | Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2443 | NYC_DS2-0012150 | NYC_DS2-0012152 | 7/21/2008 | Event 1 | email | Daniel O'Rourke | V. Barnes, T. Liberi | FRE 401, 402, 403 as to Phase One |
| 2444 | NYC_DS2-0010511 | NYC_DS2-0010513 | 7/22/2008 | Dependability Drawings - GW | email | Daniel O'Rourke | M. Bell, Donald K. Cohen | FRE 401, 402, 403 as to Phase One |
| 2445 | NYC-DS-031028 | NYC-DS-031031 | 7/22/2008 | Dependability Groundwater - Requested Info | Email | Florence Mak | Aspa Capetanakis, Lin Lu, Salome Freud | FRE 401, 402, 403 as to Phase One |
| 2446 | NYC-DS-023605 | NYC-DS-023610 | 7/22/2008 | Jamaica Groundwater: Security for Groundwater Monitoring Wells | Memo | Dependability JV | Barnes, Venetia; Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2447 | NYC-DS-028940 | NYC-DS-028988 | 7/23/2008 | My Comments on the Water Supply Dependability Program | Email | Kathryn Garcia | William Meakin, Florence Mak, James Mueller | FRE 401, 402, 403 as to Phase One |
| 2448 | NYC-DS-044287 | NYC-DS-044288 | 7/24/2008 | 4 - Bromofluorobenzene | Email | Thomas Tipa | Marnie Bell, Andrew Kuchynsky, Venetia Barnes (copied: Donald Cohen, Thomas Tengelsen) | FRE 401, 402, 403 as to Phase One |
| 2449 | NYC_DS2-0001166 | NYC_DS2-0001167 | 7/24/2008 | Permission to discuss Well 48A with MPI | Email | Venetia Barnes | Daniel O'Rourke | FRE 401, 402, 403 as to Phase One |
| 2450 | NYC-DS-027262 | NYC-DS-027264 | 7/25/2008 | Agenda Sample Coordination Doc | Email | Tracey Liberi | Daniel O'Rourke, Ed Chen, Edward Lawler, Florence Mak, Gary Kroll, Jim Stadelmaier, Kathryn Albert, Marie Webster, O. Gadalla, R. Cisterna, Tonya Bennett, Venetia Barnes | FRE 401, 402, 403 as to Phase One |

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| 2451 | NYC_DS2-0009378 | NYC_DS2-0009378 | 7/25/2008 | Existing Well Sampling Log | Email | Venetia Barnes | Daniel O'Rourke, Florence Mak, Gary Kroll, Omar Gadalla, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2452 | NYC-DS-062511 | NYC-DS-062560 | 7/25/2008 | Water Supply Dependability Program - Program Overview and Status Summary | Memo | NYCDEP | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2453 | NYC-DS-062563 | NYC-DS-062611 | 7/25/2008 | Water Supply Dependability Program - Program Overview and Status Summary | Memo | NYCDEP | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2454 | NYC-DS-062612 | NYC-DS-062660 | 7/25/2008 | Water Supply Dependability Program - Program Overview and Status Summary | Memo | NYCDEP | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2455 | NYC-DS-062666 | NYC-DS-062714 | 7/25/2008 | Water Supply Dependability Program - Program Overview and Status Summary | Memo | NYCDEP | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2456 | NYC-DS-044473 | NYC-DS-044497 | 7/28/2008 | DEP-FP1 Dependability Monthly Progress Report 38 | Email | Marilyn Flores | Multiple | FRE 401, 402, 403 as to Phase One |
| 2457 | NYC-DS-059787 | NYC-DS-059793 | 7/28/2008 | Minutes of Groundwater Project Team Meeting - 5/27/2008 | Email | Marilyn Flores | Multiple | FRE 401, 402, 403 as to Phase One |
| 2458 | mp-hd-nf-00015831-x-6R-Split | | 7/28/2008 | Summary of costs | | | | FRE 401, 402, 403 as to Phase One |
| 2459 | NYC-DS-023464 | NYC-DS-023469 | 7/29/2008 | In-City Groundwater: Security for Groundwater Monitoring Wells | Memo | Dependability JV | Barnes, Venetia; Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2460 | NYC-DS-020025 | NYC-DS-020039 | 7/29/2008 | Monitoring Well Installation on BWSO Property | Memo | Dependability JV | Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2461 | NYC-DS-059768 | NYC-DS-059771 | 7/29/2008 | PSR NA - Engineering Services for Station 6 | Email | Venetia Barnes | Debra Butlien | ok |
| 2462 | NYC_DS2-0009493 | NYC_DS2-0009496 | 7/29/2008 | Response to NYC DOB Question on Monitoring Wells | Email | Daniel O'Rourke | Florence Mak, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2463 | NYC_DS2-0008026 | NYC_DS2-0008029 | 7/30/2008 | Dependability Study groundwater sampling - Event 1 | Email | Venetia Barnes | Daniel O'Rouke (CDM), Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2464 | NYC_DS2-0010504 | NYC_DS2-0010506 | 7/30/2008 | Dependability Study groundwater sampling - Event 1 | Email | Daniel O'Rouke (CDM) | Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2465 | NYC_DS2-0012127 | NYC_DS2-0012130 | 7/30/2008 | Dependability Study groundwater sampling - Event 1 | Email | Daniel O'Rouke (CDM) | Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2466 | NYC2_0008921 | NYC2_0008954 | 7/30/2008 | NYSDEC Permit No. 2-6399-00005/00001 2008 Second Quarter Well Static Water Levels and Monthly Pumpage | | Bell, Marnie | | FRE 401, 402, 403 as to Phase One |
| 2466 | NYC2_0008921 | NYC2_0008954 | 7/30/2008 | NYSDEC Permit No. 2-6399-00005/00001 2008 Second Quarter Well Static Water Levels and Monthly Pumpage | | Bell, Marnie | | FRE 401, 402, 403 as to Phase One |
| 2467 | NYC-DS-051979 | NYC-DS-051985 | 7/30/2008 | re: Minutes of Groundwater Project Team Meeting - May 27, 2008 Presentation (with attachment) (Maimone Exh. 40) | Email | Flores, Marilyn | NYCDEP employees and JV members | FRE 401, 402, 403 as to Phase One |
| 2468 | NYC_DS2-0001393 | NYC_DS2-0001393 | 7/31/2008 | NYCDEP Depndability Groundwater Sampling - Event 1 | Email | Thomas Tengelson | Tracey Liberi, Venetia barnes, Florence Mak, Andrew Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2469 | NYC_DS2-0010397 | NYC_DS2-0010401 | 8/1/2008 | Dependability - Cap Material | Email | Patrick Parault | Florence Mak, James Carlese, Julie Herzner | FRE 401, 402, 403 as to Phase One |
| 2470 | NYC-DS-031850 | NYC-DS-03151 | 8/1/2008 | Email discussing dependability sampling, well 33 being removed from Dependability JV work. | Email | Daniel O'Rourke | Andrew Kuchynsky, Thomas Tengelsen, Florence Mak, Venetia Barnes, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2471 | | | 8/1/2008 | Ground water monitoring report - Second quarter 2008, Former Amoco BP Service Station Number 11009, 165-25 Liberty Avenue, St. Albans, New York | | Delta Environmental Consultants, Inc. | | FRE 401, 402, 403 as to Phase One |
| 2472 | CNY2-DEC-054413 | CNY2-DEC-054824 | Aug-08 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2473 | CNY2-DEC-064678 | CNY2-DEC-065015 | Aug-08 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Timothy Burmeier | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2474 | NYC_DS2-0001386 | NYC_DS2-0001388 | 8/1/2008 | Response to Additional (7/29) NYC DOB Question on Monitoring WellsRE: Department of Building Follow-up | Email | Venetia Barnes | Mark Klein | FRE 401, 402, 403 as to Phase One |

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|-------------------|---------------------|-----------------|-----------|--|----------------------|----------------------|--|---|
| Exhibit No. | | | | | | ,, | , ,, | , |
| 2475 | NYC_DS2-0009481 | NYC_DS2-0009484 | 8/1/2008 | Summary of sampling program conference call | Email | Andrew Kuchynsky | Daniel O'Rouke (CDM), Florence Mak, Thomas Tengelen, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2476 | NYC-DS-022194 | NYC-DS-022205 | 8/1/2008 | Water System Dependability Program: Program Overview - Outreach Meeting Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 2477 | NYC-DS-049011 | NYC-DS-049141 | 8/4/2008 | In-City Groundwater Project, Groundwater Sampling Plan, draft | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 2478 | | | 8/4/2008 | New York City Water Supply Dependability Strategy In-City Groundwater Project Groundwater Sampling Plan, August 4, 2008. | | Joint Venture | | FRE 401, 402, 403 as to Phase One |
| 2479 | NYC-DS-002065 | NYC-DS-002072 | 8/5/2008 | Dependability Groundwater Sampling Plan, Response to BEDC Comments | Letter | Tracey Liberi (CDM) | Venetia Barnes (NYCDEP) | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2480 | NYC-DS-023172 | NYC-DS-023176 | 8/6/2008 | Monitoring Well Intsallation on BWSO Property, Addendum: Utilization DEP Well Stations for Staging Areas | Memo | Dependability JV | Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2481 | NYC-DS-039192 | NYC-DS-039254 | 8/7/2008 | MITKEM Draft Subcontract DEP-FP1 | Email | Stuart Erdfarb | Daniel Katz, David Gaddis, Edward Lawler, Florence Mak, Gary Kroll, Jim Stadelmaier, Marilyn Flores, Omar Gadalla, Richard Peters, Robert Smith, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2482 | NYC_DS2-0010260 | NYC_DS2-0010261 | 8/8/2008 | Dependability Study Joint Venture groundwater sampling, August 2008 | Email | Daniel O'Rouke (CDM) | Andrew Kuchynsky, Florence Mak, Thomas Tengelsen, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2483 | NYC-DS-031900 | NYC-DS-031903 | 8/9/2008 | Action Item Log for 8/8/2008 | Email | David Gaddis | Florence Mak, Gary Kroll, Eileen Feldman (copied: Tracey Liberi) | FRE 401, 402, 403 as to Phase One |
| 2484 | NYC-DS-014103 | NYC-DS-014190 | 8/11/2008 | Groundwater Laboratory Disposal SOPs | Email | Florence Mak | Eileen Feldman, Florence Mak, Gary Kroll, Marilyn Flores, Omar Gadalla, Rick Cisterna, Venetia Barnes, Yodit Sheido | FRE 401, 402, 403 as to Phase One |
| 2485 | NYC-DS-038102 | NYC-DS-038105 | 8/12/2008 | Dependability Groundwater - Drawings | Email | Andrew Kuchynsky | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2486 | NYC-DS-056705 | NYC-DS-056729 | 8/13/2008 | Draft Manuscript for AWWA WQTC Poster | Email | M. Bell | M. Lenz, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2487 | NYC-DS-038130 | NYC-DS-038146 | 8/13/2008 | Station 24 Construction Documents | Email w/ attachments | Venetia Barnes | Louis DiMeglio | FRE 401, 402, 403 as to Phase One |
| 2488 | NYC-DS-068146 | NYC-DS-068151 | 8/15/2008 | Budget Plans | Email | Joseph Murin | Steven Lawitts | ok |
| 2489 | | | 8/15/2008 | Plaintiff City of New York's Responses and Objections to Defendants' Second Set of Interrogatories to Plaintiff City of New York | | | | FRE 401, 402, 403 as to Phase One |
| 2490 | | | 8/15/2008 | Plaintiff City of New York's Responses and Objections to Defendants' Second Set of Requests for Production to Plaintiff City of New York | | | | FRE 401, 402, 403 as to Phase One |
| 2491 | NYC-DS-038210 | NYC-DS-038215 | 8/19/2008 | DEC Sampling Wells | Email | Thomas Tipa | Andrew Kuchynsky, M. Farnan, Thomas Tengelsen, Thomas Tipa, Venetia Barnes | FRE 401, 402, 403 as to Phase One |

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| 2492 | NYC-DS-056677 | NYC-DS-056682 | 8/21/2008 | Monitoring Well Installation | Email | Venetia Barnes | Tipa, Thomas; Kuchynsky, Andrew; Tengelsen, Thomas | FRE 401, 402, 403 as to Phase One |
| 2493 | NYC-DS-062068 | NYC-DS-062071 | 8/22/2008 | DEP Project Initiation and / or Modification Sheet | Memo | CGW Project | DEP | FRE 401, 402, 403 as to Phase One |
| 2494 | NYC-DS-038268 | NYC-DS-038268 | 8/22/2008 | eRoom Alert | Email | Daniel O'Rourke | Gary Kroll, R. Peters, G. Liberit, Florence Mak, Venetia Barnes, William Meakin, M. Gamache, R. Cisterna | FRE 401, 402, 403 as to Phase One |
| 2495 | NYC-DS-022206 | NYC-DS-022213 | 8/22/2008 | In-City Groundwater Preliminary Investigation of Elevated PCE Concentrations at Well 48A | Memo | JV Dependability | Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2496 | NYC-DS-056546 | NYC-DS-056571 | 8/25/2008 | Draft Manuscript for AWWA WQTC Poster | Email | Marnie Bell | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2497 | NYC-DS-040513 | NYC-DS-040513 | 8/25/2008 | Sampling Results | Email | Andrew Kuchynsky | Andrew Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2498 | NYC-DS-020226 | NYC-DS-020270 | 8/26/2008 | Final Laboratory Report from Spectrum Analytical, Inc. | | Tayeh, Hanibal C. | | FRE 401, 402, 403 as to Phase One |
| 2499 | NYC-DS-019368 | NYC-DS-019393 | 8/26/2008 | Jamaica GW Study/NYCDEP BWT | | | | FRE 401, 402, 403 as to Phase One |
| 2500 | NYC-DS-010869 | NYC-DS-010894 | 8/26/2008 | Jamaica GW Study/NYCDEP BWT - Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 2501 | NYC-DS-016711 | NYC-DS-016720 | 8/26/2008 | Jamaica GW Study/SPDES - Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 2502 | NYC-DS-010895 | NYC-DS-010904 | 8/26/2008 | Jamaica GW Study/SPDES Laboratory REport | | | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2503 | NYC-DS-043824 | NYC-DS-043830 | 8/27/2008 | Email: Blow Off Sumps | Email | Daniel O'Rourke | F. Mak (DEP) | FRE 401, 402, 403 as to Phase One |
| 2504 | NYC-DS-044504 | NYC-DS-044509 | 8/27/2008 | Email: Blow Off Sumps | Email | V. Barnes (DEP) | H. Singh | FRE 401, 402, 403 as to Phase One |
| 2505 | NYC-DS-044314 | NYC-DS-044320 | 8/27/2008 | Email: Blow Off Sumps | Email | Daniel O'Rourke | V. Barnes (DEP) | FRE 401, 402, 403 as to Phase One |
| 2506 | NYC-DS-054693 | NYC-DS-054704 | 9/2/2008 | DEP Project Updates | Email | William Meakin | D. Smith (copied: Barnes, Venetia; Mak, Florence) | FRE 401, 402, 403 as to Phase One |
| 2507 | NYC-DS-040020 | NYC-DS-040044 | 9/2/2008 | Discharge Criteria | Email | Seth Schneider | Andrew Kuchynsky, John Murphy, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2508 | NYC-DS-043746 | NYC-DS-043752 | 9/5/2008 | Capital Programs to J. Mueller | Email | William Meakin | Andrea Rush | FRE 401, 402, 403 as to Phase One |
| 2509 | NYC-DS-014305 | NYC-DS-014326 | 9/5/2008 | GW-Brooklyn-Queens-01a In-City Groundwater Sources Phase I - Project Work Plan | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 2510 | NYC_DS2-0016718 | NYC_DS2-0016719 | 9/6/2008 | Station 6 pumping rates | Email | William Meakin | Florence Mak, James Mueller, Venetia Barnes | ОК |
| 2511 | NYC-DS-040002 | NYC-DS-040003 | 9/8/2008 | Dependability Study - Water Quality Sampling | Email | Thomas Tipa | Andrew Kuchynsky, M. Farnan, Selvin Southwell, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2512 | NYC-DS-055651 | NYC-DS-055730 | 9/8/2008 | Draft Presentation for Discussion | Email | Richard Peters | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2513 | NYC-DS-056002 | NYC-DS-056106 | 9/10/2008 | 5/23/2008 - Conceptual Plan Report | Email | Gary Kroll | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2514 | NYC-DS-059316 | NYC-DS-059420 | 9/10/2008 | DEP project updates | Email | William Meakin | Diane Smith | FRE 401, 402, 403 as to Phase One |
| 2515 | NYC-DS-033305 | NYC-DS-033409 | 9/10/2008 | Draft Conceptual Plan Report - 5/23/2008 | Email | William Meakin | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |

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| Exhibit No. | | | | | | | | - |
| 2516 | NYC-DS-044325 | NYC-DS-044327 | 9/10/2008 | Permitting Audit Information | Email | Jason Galea | Denise Schroeder, William Meakin (copied: Florence Mak, Venetia Barnes) | FRE 401, 402, 403 as to Phase One |
| 2517 | NYC-DS-044075 | NYC-DS-044084 | 9/11/2008 | DEP Tiered Project Lists | Email | Diame Smith | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2518 | NYC-DS-052669 | NYC-DS-052708 | 9/11/2008 | Dependability Economic Consequence Analysis 7-29-2008 | Email | Richard Peters | Mark Mamone, Thomas McEnerney, Khalid Bekka (copied: Gary Kroll, William Meakin) | ok |
| 2519 | NYC-DS-056107 | NYC-DS-056141 | 9/12/2008 | BBCards_Baseline | Email | Thomas McEnerney | Mueller, James; M. Borsykowsy; Meakin, William (copied: Peters, Richard E.) | FRE 401, 402, 403 as to Phase One |
| 2520 | NYC-DS-053198 | NYC-DS-053232 | 9/12/2008 | BBCards_Baseline Projects_05.23.08.pdf, BBCards_26projects_ 05.23.08_Table2-1 sequence.pdf | Email | Lindsey Ganson | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 2521 | NYC-DS-055755 | NYC-DS-055815 | 9/12/2008 | Dependability Briefing for Mark Page Friday | Email | William Meakin | Leif Stepakoff | FRE 401, 402, 403 as to Phase One |
| 2522 | NYC-DS-059543 | NYC-DS-059547 | 9/12/2008 | Dependability screening | Email | Richard Peters | Mueller, James (copied: McEnerney, Thomas J.; Borsykowsky, Michael; Meakin, William) | FRE 401, 402, 403 as to Phase One |
| 2523 | NYC-DS-043562 | NYC-DS-043564 | 9/12/2008 | James Canale | Email | James Canate | James Mueller, Michael Borsykowsky, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2524 | NYC-DS-047734 | NYC-DS-047764 | 9/15/2008 | Draft NYC Water Supply Dependability Progarm - Evaluation of Alternatives - Rondout-West Branch Tunnel | f Memo | Bureau of Environmental Planning and Analysis - NYC Department of Environmental Protection | | FRE 401, 402, 403 as to Phase One |
| 2525 | NYC-DS-047743 | NYC-DS-047764 | 9/15/2008 | Evaluation of Alternatives, Roundout-West Branch Tunnel, draft | | NYCDEP, Bureau of Environmental Planning and Analysis | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2526 | NYC-DS-044331 | NYC-DS-044333 | 9/15/2008 | Groundwater Wells | Email | Florence Mak | Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2527 | | | 9/16/2008 | Jamaica GW - Drawing List | | Barnes, Venetia | Liberi, Tracey; Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2528 | NYC-DS-051193 | NYC-DS-051198 | 9/16/2008 | Memo on Emerging Contaminant Sampling | Email | Tracey Liberi | Florence Mak (copied: Gary Kroll, Richard Cisterna, William Becker, Ieleen Feldman, Daniel O'Rourke) | FRE 401, 402, 403 as to Phase One |
| 2529 | NYC-DS-059898 | NYC-DS-059904 | 9/16/2008 | RFI for SYSOPS-13G DEP STN 24 | Email | Venetia Barnes | Tyler, Joyette; Murphy, John | FRE 401, 402, 403 as to Phase One |
| 2530 | NYC-DS-011074 | NYC-DS-011075 | 9/17/2008 | Dependability Groundwater - Monitoring Well Locations | Email | Tracey Liberi (CDM) | Marilyn Flores | FRE 401, 402, 403 as to Phase One |
| 2531 | NYC-DS-054711 | NYC-DS-054717 | 9/17/2008 | Memo on Emerging Contaminant Sampling | Email | Florence Mak | Liberi, Tracey (copied: Barnes, Venetia; Becker, William; Cisterna, Richard H.; Feldman, Eileen; Kroll, Gary; O'Rourke, Daniel | FRE 401, 402, 403 as to Phase One |
| 2532 | NYC-DS-052867 | NYC-DS-052872 | 9/17/2008 | News Digest 9/17/08 - Paterson to decide on emergency city use of Lloyd Aquifer - Newsday | Email | Jaunita James | Multiple | FRE 401, 402, 403 as to Phase One |

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| Exhibit No. | NYC-DS-040549 | | | | | | | |
| 2533 | | NYC-DS-040550 | 9/17/2008 | NYCDEP Dependability Groundwater Sampling - Event 8 | Email | Thomas Tengelsen | Andrew Kuchynsky, Dan Simpson, Daniel O'Rourke, Ed Chen, Edward Lawler, Eileen Feldman, Florence Mak, Gary Kroll, Harry Singh, Jason Galea, Jim | FRE 401, 402, 403 as to Phase One |
| | | | | | | | Stadelmaier, Kathryn Albert, Marie Webster, M. Farnan, Omar Gadalla, R. Cisterna, Thomas Tipa, Tonya Bennett, | |
| 2534 | NYC-DS-054610 | NYC-DS-054611 | 9/18/2008 | USGS GW Sampling | Email | Florence Mak | Thomas Tipa, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2535 | NYC-DS-065247 | NYC-DS-065250 | 9/18/2008 | USGS GW Sampling | Email | Stephen Terracciano | Christopher Schubert, Florence Mak, Ronald Busciolano, Thomas Tipa, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2536 | NYC-DS-051217 | NYC-DS-051228 | 9/19/2008 | NYSDEC Outreach Request | Email | Daniel O'Rourke | Florence Mak (copied: Tracey Liberi, Gary Kroll, Marilyn Flores) | FRE 401, 402, 403 as to Phase One |
| 2537 | NYC-DS-010935 | NYC-DS-010945 | 9/19/2008 | Outreach to NYSDEC for Review and Compilaion of Contaminant Site Information | Memo | Dependability JV | Mak, Florence | FRE 401, 402, 403 as to Phase One |
| 2538 | NYC_DS2-0002221 | NYC_DS2-0002224 | 9/19/2008 | response to comments on Demand Management Tier 2 report | Email | William Meakin | Esther Siskind | FRE 401, 402, 403 as to Phase One |
| 2539 | NYC-DS-027257 | NYC-DS-027262 | 9/19/2008 | USGS GW Sampling | Email | Florence Mak | Stephen Terracciano, Thomas Tipa | FRE 401, 402, 403 as to Phase One |
| 2540 | NYC-DS-056541 | NYC-DS-056545 | 9/19/2008 | USGS GW Sampling | Email | Thomas Tipa | Christopher Schubert, Florence Mak, Ronald Busciolano, Stephen Terracciano, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2541 | NYC-DS-062279 | NYC-DS-062291 | 9/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2542 | NYC-DS-065252 | NYC-DS-065263 | 9/22/2008 | Dependability Groundwater - NYSDEC | Email | Florence Mak | Mark Klein, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2543 | NYC-DS-040080 | NYC-DS-040081 | 9/23/2008 | SYSOPS 13G; Station 24 Ground Water Remediation Project; RFI 001 Response | Email | Bhavani Rathi | Dan Chen (copied: Joyette Tyler, John Murphy, Seth Schneider, Danielle Lockman, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2544 | NYC-DS-010913 | NYC-DS-010934 | 9/24/2008 | GW-BQ-01a In-City Groundwater Sources Phase 1 - Project Work Plan | | | | FRE 401, 402, 403 as to Phase One |
| 2545 | NYC-DS-002323 | NYC-DS-002344 | 9/24/2008 | GW-Brooklyn-Queens-01a In-City Groundwater Sources Phase I - Project Work Plan | | Dependability JV | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2546 | NYC-DS-009628 | NYC-DS-009679 | 9/24/2008 | NYCDEP Technical Memorandum TM-02-04 - Jamacia Groundwater Wells | Memo | | | FRE 401, 402, 403 as to Phase One |
| 2547 | NYC-DS-031719 | NYC-DS-031721 | 9/25/2008 | Call Me re Dependability Groundwater | Email | Mark Klein | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2548 | NYC-DS-051993 | NYC-DS-052025 | 9/25/2008 | Dependability Plan - Rondout-West Branch Tunnel | Email | Florence Mak | Esther Siskind (copied: William Meakin, Mark Page, Ruby Wells) | FRE 401, 402, 403 as to Phase One |

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| 2549 | | | 9/26/2008 | Plaintiff City of New York's Supplemental Responses and Objections to Interrogatories One and Two of Defendants Second Set of Interrogatories to Plaintiff City of New York | | | | FRE 401, 402, 403 as to Phase One |
| 2550 | NYC-DS-040078 | NYC-DS-040079 | 9/29/2008 | Approval to Operate SPDES Permitted Groundwater Wells | Email | Thomas Tipa | Andrew Kuchynsky, Chan Chakrabarti, E. Coleman, M. Farnan, Robert Elburn, Selvin Southwell, Steve Watts, Thomas Tipa, Tipa Florence, Venetia Barnes, Wililam Meakin | FRE 401, 402, 403 as to Phase One |
| 2551 | NYC-DS-031840 | NYC-DS-031845 | 9/29/2008 | USGS GW Sampling | Email | Florence Mak | Stephen Terracciano, Thomas Tipa | FRE 401, 402, 403 as to Phase One |
| 2552 | NYC-DS-031859 | NYC-DS-031864 | 9/29/2008 | USGS GW Sampling | Email | Stephen Terracciano | Florence Mak, Thomas Tipa | FRE 401, 402, 403 as to Phase One |
| 2553 | NYC-DS-051534 | NYC-DS-051539 | 9/29/2008 | USGS GW Sampling | Email | Florence Mak | Deniel O'Rourke, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2554 | NYC-DS-062077 | NYC-DS-062106 | 9/30/2008 | Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy - Progress Report No. 40-Capital Contract DEP-FP1 | Letter | Richard Peters | Florence Mak (copied: P. Aggarwa; J. Atchley; V. Barnes; M. Borsykowsky; J. Canale; A. Canty; J. Carlese; P. Costa; J. Dydland; S. Elie-Pierre; A. Fareth; M. Farnan | FRE 401, 402, 403 as to Phase One |
| 2555 | | | 10/1/2008 | Consulting-Specifying Engineer, October 1, 2008. | | | | FRE 401, 402, 403 as to Phase One |
| 2556 | NYC-DS-041698 | NYC-DS-041705 | 10/1/2008 | In-City Groundwater Project: Outreach to NYC Department of Parks and Recreation for Well Siting | Memo | Dependability JV | Florence Mak, NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2557 | NYC-DS-054732 | NYC-DS-054762 | 10/2/2008 | DEP-FP1 Dependability Monthly Progress Report No. 40 | Email | Marilyn Flores | Licata, Angela; Canty, Anne; Fiore, Anthony; Fareth, Arne; Atchley, John; C. Vavilis; Glaser, Carla; Johnson, Colin; Vavilis, Constance; Olivio, Dana; Lipsky, David; Smith, Dennis; Pierson, Don; Coleman, Ed; Kunsch, Edward; Eileen Feldman; Kight, Eric;, M | FRE 401, 402, 403 as to Phase One |
| 2558 | NYC-DS-054732 | NYC-DS-054762 | 10/2/2008 | DEP-FP1 Dependability Monthly Progress Report No. 40 | Email | Marilyn Flores | Multiple | FRE 401, 402, 403 as to Phase One |
| 2559 | NYC-DS-039897 | NYC-DS-039897 | 10/2/2008 | Email from Jason Galea to William Meakin regarding Dependability Ground Water Sampling | Email | Galea, Jason | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 2560 | NYC-DS-044552 | NYC-DS-044599 | 10/2/2008 | Station 24-Groundwater Remediation Project | Email | Venetia Barnes | Harry Singh | FRE 401, 402, 403 as to Phase One |
| 2561 | NYC-DS-032610 | NYC-DS-032613 | 10/2/2008 | Well Shut-Down | Email | Jason Galea | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2562 | NYC-DS-044341 | NYC-DS-044343 | 10/3/2008 | Station 24 - Groundwater Remediation Project | Email | Venetia Barnes | John Murphy, Bhavani Rathi, Joyette Tyler (copied: Nicholas Cholewka, Charmel Dozier, Andrew Kuchynsky) | FRE 401, 402, 403 as to Phase One |

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| 2563 | NYC-DS-044762 | NYC-DS-044762 | 10/6/2008 | Limiting Groundwater Site Visits | Email | Jason Galea | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2564 | NYC-DS-059920 | NYC-DS-059925 | 10/7/2008 | Discharge Criteria | Email | Venetia Barnes | Schneider, Seth (copied: Murphy, John; Rathi, Bhavani M.; Meakin, William; Tyler, Joyette) | FRE 401, 402, 403 as to Phase One |
| 2565 | | | 10/7/2008 | RE: Station 6 Revised Cost | Email | Venetia Barnes | M. Bell, D. Cohen | ОК |
| 2566 | NYC-DS-028165 | NYC-DS-028170 | 10/8/2008 | Email: Emerging Contaminant Sampling 10/8/2008; Memo: Water Quality Sampling including Emerging Contaminant Sampling | Email | Email: Richard Cisterna; Memo: Tracey Liberi, Rick Cisterna | Email: Florence Mak (copied: Gary Kroll, Tracey Liberi, Eileen Feldman, William Becker); Memo: Florence Mak (copied: Venetia Barnes, William Meakin, Steve Schindler, Salome Freud, Gary Kroll, Rich Peters) | FRE 401, 402, 403 as to Phase |
| 2567 | NYC-DS-026986 | NYC-DS-026990 | 10/10/2008 | Dependability COX-4 | Email | Gary Kroll | Florence Mak (copied: William Meakin, Richard Peters, David Gaddis) | FRE 401, 402, 403 as to Phase One |
| 2568 | NYC-DS-037552 | NYC-DS-037602 | 10/10/2008 | DEP-FP1 DOH Meeting Slides | Email | Craig Von Bargen | Silvana Leggiero, William Becker | FRE 401, 402, 403 as to Phase One |
| 2569 | NYC-DS-044349 | NYC-DS-044352 | 10/10/2008 | Parks Outreach Memo - Response to Comments | Email | Florence Mak | William Meakin (copied: Venetia Barnes) | FRE 401, 402, 403 as to Phase One |
| 2570 | | | 10/11/2008 | FW: NYCDEP Schedule | Email | Donald K. Cohen | Venetia Barnes, Nicole Brown-Williams, Ed Coleman | FRE 401, 402, 403 as to Phase One |
| 2571 | NYC-DS-063187 | NYC-DS-063269 | 10/11/2008 | Jamaica Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 2572 | NYC-DS-040158 | NYC-DS-040160 | 10/13/2008 | Jamaica Groundwater Project ID: GW-Brooklyn-Queens-01AQ DEP FP-1 HASP REV Monitoring Well Installation and Groundwater Sampling Comments DY | Email | Demetrius Yackanich | Andrew Pecoraro, Charles Palmer, Demetrius Yackanich, Florence Mak, Heather Belovin, Jack Lamantia, Luigi Fosco, Maria Belostotsky, Neil Feldscher, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2573 | NYC_DS2-0016005 | NYC_DS2-0016005 | 10/14/2008 | Dependability Study Project eRoom Report for October 13, 2008 | | E Room Report Generator (CDM) | Silvana Leggiero | FRE 401, 402, 403 as to Phase One |
| 2574 | NYC-DS-040576 | NYC-DS-040579 | 10/14/2008 | MW HASP Comments | Email | Venetia Barnes | Daniel O'Rourke, Florence Mak, Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 2575 | NYC-DS-040122 | NYC-DS-040122 | 10/16/2008 | DEC Well Start -Up | Email | Andrew Kuchynsky | Thomas Tipa, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2576 | NYC-DS-056737 | NYC-DS-056741 | 10/16/2008 | Emerging Contaminant Sampling Memo | Email | Marilyn Flores | Mak, Florence; Meakin, William; Barnes, Venetia; Schindler, Steven; Freud, Salome (copied: Kroll, Gary; Peters, Richard E.; Liberi, Tracey; Rick Cisterna; O'Rourke, Daniel | FRE 401, 402, 403 as to Phase One |

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| Defendants' Trial Exhibit No. | Beginning Bates No. | End Bates No. | Date | Subject/Title | Doc. Type | Author(s) | Recipient(s) | Objection |
|----------------------------------|---|---------------|------------|---|-----------|-----------------------|--|---|
| 2577 | NYC-DS-032964 | NYC-DS-032966 | 10/17/2008 | Dependability GW Monthly Meetings | Email | William Meakin | Florence Mak | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2578 | NYC-DS-040589 | NYC-DS-040619 | 10/17/2008 | Dependability Progress Report, No. 40 | Email | Florence Mak (NYCDEP) | David Gaddis | FRE 401, 402, 403 as to Phase One |
| 2579 | NYC-DS-051163 | NYC-DS-051164 | 10/17/2008 | List of wells sampled and to be sampled under Dependability | Email | Daniel O'Rourke | Donald K. Cohen, M. Bell | FRE 401, 402, 403 as to Phase One |
| 2580 | NYC-DS-040123 | NYC-DS-040124 | 10/17/2008 | MPI Request for Well List | Email | Daniel O'Rourke | F. Mak | FRE 401, 402, 403 as to Phase One |
| 2581 | NYC-DS-040123 | NYC-DS-040124 | 10/17/2008 | MPI Request for Well List | Email | Daniel O'Rourke | Florence Mak, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2582 | NYC-DS-056742 | NYC-DS-056744 | 10/17/2008 | MPI Request for Well List | Email | Florence Mak | V. Barnes, T. Liberi | FRE 401, 402, 403 as to Phase One |
| 2583 | NYC-DS-044148 | NYC-DS-044148 | 10/17/2008 | Well 13 Activation | Email | Thomas Tipa | Chan Chakrabarti (copied: Selvin Southwell, Steve Watts, Mike Farnan, Andrew Kuchynsky, Venetia Barnes) | FRE 401, 402, 403 as to Phase One |
| 2584 | NYC-DS-041941 | NYC-DS-041955 | 10/19/2008 | Dependability Executive Summary Report | | Dependability JV | | FRE 401, 402, 403 as to Phase One |
| 2585 | NYC-DS-065937 | NYC-DS-065941 | 10/19/2008 | DEP-FP1 OASIS Runs | Email | Amy Ma | Mark Page | FRE 401, 402, 403 as to Phase One |
| 2586 | NYC-DS-028419_ive Summary Report Dependability 10-17- 08draft doc | | 10/19/2008 | Privileged and Confidential Water Supply Dependability Program Executive Summary Report October 19,2008 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 2587 | | | 10/19/2008 | Water Supply Dependability Program Executive Summary Report, October 19, 2008. | | Joint Venture | | FRE 401, 402, 403 as to Phase One |
| 2588 | NYC-DS-062109 | NYC-DS-062122 | 10/19/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2589 | NYC-DS-062109 | NYC-DS-062122 | 10/19/2008 | Water Supply Dependability Program, Executive Summary Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 2590 | NYC-DS-033147 | NYC-DS-033148 | 10/20/2008 | Groundwater Monitoring | Email | Michael Borsykowsky | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2591 | NYC-DS-040389 | NYC-DS-040389 | 10/20/2008 | Groundwater Monitoring | Email | Michael Borsykowsky | Florence Mak, James Mueller, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2592 | NYC-DS-063484 | NYC-DS-063498 | 10/20/2008 | Jamaica GW Studay/Water Quality - Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 2593 | NYC-DS-040128 | NYC-DS-040128 | 10/21/2008 | Dependability GW Monitoring Well | Email | Venetia Barnes | Christopher Villari, Debra Pucci, Florence Mak, Karen Ellis, Lillie Farrell, Mark Lanaghan, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2594 | NYC-DS-031171 | NYC-DS-031236 | 10/22/2008 | DEP-FP1 Tier 2 Groundwater Draft Report | Email | Mark Page | William Meakin (NYCDEP), Florence Mak (NYCDE) | FRE 401, 402, 403 as to Phase One |
| 2595 | NYC-DS-051184 | NYC-DS-051185 | 10/22/2008 | Review of Dependability GW Flood Control Zones | Email | Constance Vavilis | Florence Mak, Josiah Neiderbach | FRE 401, 402, 403 as to Phase One |
| 2596 | NYC-DS-040147 | NYC-DS-040150 | 10/22/2008 | Station 24 - Groundwater Remediation Project | Email | Venetia Barnes | Harry Singh | FRE 401, 402, 403 as to Phase One |
| 2597 | NYC-DS-044157 | NYC-DS-044180 | 10/22/2008 | Update to Groundwater Table Management Memo - Basement Review - Flood Control - 101508 | Email | Florence Mak | Daniel O'Rourke (copied: Venetia Barnes, Tracey Liberi) | FRE 401, 402, 403 as to Phase One |
| 2598 | | | 10/23/2008 | Plaintiff City of New York's Second Supplemental Responses and Objections to Interrogatories One and Two of Defendants' Second Set of Interrogatories to Plaintiff City of New York | | | | FRE 401, 402, 403 as to Phase One |

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|-------------------|---------------------|--------------------|------------|--|-----------|--|---|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 2599 | NYC-DS-044126 | NYC-DS-044133 | 10/23/2008 | Unsigned Letters - Technical Proposal | Email | Colin Johnson | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2600 | NYC-DS-030148 | NYC-DS-030152 | 10/24/2008 | Dependability Issues Tracking Log, dated October 2008 | Email | Peter Young (Hazen and Sawyer) | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2601 | NYC-DS-059710 | NYC-DS-059712 | 10/24/2008 | NYCDEP Dependability Groundwater Sampling - Event 13 All | Email | Kathryn Albert | Multiple | FRE 401, 402, 403 as to Phase One |
| 2602 | | | 10/24/2008 | Plaintiff City of New York's Responses and Objections to Defendants' Well Specific Discovery | | | | FRE 401, 402, 403 as to Phase |
| 2603 | | | 10/24/08 | Plaintiff NYC's Responses and Objections to Defendants' Well Specific Interrogatories and Requests for Production | Pleading | | | FRE 401, 402, 403 as to Phase One |
| 2604 | NYC-DS-029092 | NYC-DS-029100 | 10/24/2008 | Well Sampling Expediting | Email | Gary Kroll | William Meakin, Florence Mak (copied: Richard Peters, Tracey Liberi, Richard Cisterna, Daniel O'Rouke) | FRE 401, 402, 403 as to Phase One |
| 2605 | NYC-DS-054212 | NYC-DS-054242 | 10/26/2008 | Rondout-West Branch Plan - 9/15/2008 PVR | Email | Paul Rush | Siskind, Esther (copied: Meakin, William; Garcia, Kathryn; Roberts, James) | FRE 401, 402, 403 as to Phase One |
| 2606 | NYC-DS-040415 | NYC-DS-040416 | 10/27/2008 | Dependability GW - Well 21 | Email | Florence Mak | Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2607 | NYC-DS-030217 | NYC-DS-030220 | 10/27/2008 | Expedited Groundwater Well Sampling Plan | Email | Gary Kroll | Daniel O'Rourke, Florence Mak, Gary Kroll, R. Cisterna, Richard Peters, Tracey Liberi, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2608 | NYC-DS-031571 | NYC-DS-031579 | 10/27/2008 | Expedited Groundwater Well Sampling Plan | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2609 | NYC-DS-059824 | NYC-DS-059825 | 10/27/2008 | NYCDEP Dependability Groundwater Sampling - Event 14 | Email | Thomas Tengelsen | O'Rourke, Daniel (copied: Kuchynsky, Andrew; Liberi, Tracey; Gadalla, Omar; Marie Webster; Barnes, Venetia; Mak, Florence) | FRE 401, 402, 403 as to Phase One |
| 2610 | NYC-DS-044398 | NYC-DS-044401 | 10/27/2008 | Station 24 Progress Meeting Action Items / Questions Update | Email | Andrew Kuchynsky | Venetia Barnes (copied: Thomas Tipa) | FRE 401, 402, 403 as to Phase One |
| 2611 | NYC-MPEXP-E0005578 | NYC-MPEXP-E0005581 | 10/27/2008 | Station 6 modified wells map | Email | Rebecca Slabaugh (Malcolm Pirnie, Inc.) | M. Bell (Malcolm Pirnie, Inc.), D. Cohen (Malcolm Pirnie, Inc.), Tamar Losleben | FRE 401, 402, 403 as to Phase One |
| 2612 | NYC-DS-040167 | NYC-DS-040169 | 10/27/2008 | Water Quality Data | Email | Venetia Barnes | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2613 | NYC-DS-027552 | NYC-DS-027553 | 10/27/2008 | Weekly Dependability Sampling of Existing Groundwater Wells | Email | Florence Mak | Andrew Kuchynsky | FRE 401, 402, 403 as to Phase One |
| 2614 | NYC-DS-030260 | NYC-DS-030261 | 10/27/2008 | Weekly Dependability Sampling of Existing Groundwater Wells | Email | Andrew Kuchynsky | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2615 | NYC-DS-040166 | NYC-DS-040166 | 10/27/2008 | Weekly Dependability Sampling of Existing Groundwater Wells | Email | Andrew Kuchynsky | Florence Mak, Thomas Tengelsen, Thomas Tipa, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2616 | NYC-DS-039867 | NYC-DS-039869 | 10/28/2008 | Conceptual Plan, OASIS Request | Email | Richard Peters (Hazen and Sawyer) | Ruby Wells, Thomas McEneryney, Mark Pahe, William Meakin (NYCDEP) | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|---------------|------------|--|----------------------|------------------|--|--------------------------------------|
| 2617 | NYC-DS-063346 | NYC-DS-063418 | 10/28/2008 | Jamaica GW Study/Water Quality - Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 2618 | NYC-DS-051970 | NYC-DS-051974 | 10/28/2008 | Memo on Dependability Funding | Email | Willaim Meakin | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2619 | NYC-DS-059723 | NYC-DS-059731 | 10/28/2008 | Start-Up Sampling Results | Email w/ attachments | Tracey Liberi | T. Tipa | FRE 401, 402, 403 as to Phase One |
| 2620 | NYC-DS-059723 | NYC-DS-059731 | 10/28/2008 | Start-up Sampling Results | Email | Tracey Liberi | Tipa, Thomas (copied: Mak, Florence; Barnes, Venetia; Gadalla, Omar; Kroll, Gary; O'Rourke, Daniel) | FRE 401, 402, 403 as to Phase One |
| 2621 | NYC-DS-051408 | NYC-DS-051439 | 10/29/2008 | Dependability Plan - Rondcut-West Branch | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2622 | NYC-DS-040182 | NYC-DS-040183 | 10/29/2008 | Final Reports for Well Sampling through September 30, 2008 | Email | Omar Gadalla | Florence Mak, Thomas Tipa, Tracey Liberi, Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2623 | NYC-DS-053256 | NYC-DS-053287 | 10/29/2008 | Rondout-West Branch Plan - 9-15-2008 | Email | William Meakin | Kathryn Garcia | ok |
| 2624 | NYC-DS-044204 | NYC-DS-044212 | 10/30/2008 | HASP Review Letter 103008 | Email | Tracey Liberi | Florence Mak, Venetia Barnes (copied: Gary Kroll, Daniel O'Rourke, Christopher Marlowe, Marilyn Flores, Richard Cisterna) | FRE 401, 402, 403 as to Phase One |
| 2625 | NYC-DS-041465 | NYC-DS-041467 | 10/30/2008 | In-City Groundwater Project: Summary of Groundwater Sampling Program Events (Maimone Exh. 43) | memo | Dependability JV | Tom Tipa, NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2626 | | | 10/30/2008 | Memorandum to NYCDEP, In-City Groundwater Project: Summary of Groundwater Sampling Program Events, October 30, 2008. | Memo | Dependability JV | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2627 | NYC-DS-059835 | NYC-DS-059839 | 10/30/2008 | NYCDEP Dependability Groundwater Sampling - Event 14 | Email | Tracey Liberi | Mak, Florence (copied: Barnes, Venetia) | FRE 401, 402, 403 as to Phase One |
| 2628 | NYC-DS-038453 | NYC-DS-038456 | 10/30/2008 | Synopsis of Sampling Events | Email w/ attachments | Tracey Liberi | T. Tipa | FRE 401, 402, 403 as to Phase One |
| 2629 | NYC-DS-040429 | NYC-DS-040431 | 10/30/2008 | This Week's Groundwater Sampling | Email | Venetia Barnes | Brandi Barra, Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2630 | NYC-DS-056762 | NYC-DS-056776 | 10/30/2008 | Well 21 Start Up Data | Email | Tracey Liberi | Tipa, Thomas (copied: Mak, Florence; Barnes, Venetia; Kroll, Gary; Flores, Marilyn) | FRE 401, 402, 403 as to Phase One |
| 2631 | NYC-DS-059734 | NYC-DS-059764 | 10/30/2008 | Well 23A Start Up data | Email | Tracey Liberi | Tipa, Thomas (copied: Mak, Florence; Barnes, Venetia; Kroll, Gary; Flores, Marilyn) | FRE 401, 402, 403 as to Phase One |
| 2632 | NYC-DS-054773 | NYC-DS-054806 | 10/30/2008 | Well 43 Start Up Data | Email | Tracey Liberi | Tipa, Thomas (copied: Mak, Florence; Barnes, Venetia; Kroll, Gary; Flores, Marilyn) | FRE 401, 402, 403 as to Phase One |
| 2633 | NYC-DS-059840 | NYC-DS-059871 | 10/30/2008 | Well 43A Start Up data | Email | Tracey Liberi | Tipa, Thomas (copied: Mak, Florence; Barnes, Venetia; Kroll, Gary; Flores, Marilyn) | FRE 401, 402, 403 as to Phase One |
| 2634 | NYC-DS-054624 | NYC-DS-054655 | 10/31/2008 | Well 43A Start Up Data | Email | Tracey Liberi | Tipa, Thomas (copied: Mak, Florence; Barnes, Venetia; Kroll, Gary; O'Rourke, Daniel; Gadalla, Omar) | FRE 401, 402, 403 as to Phase One |
| 2635 | | | Nov-08 | DEP Dependability Projects Final Report | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|-------------------|------------|--|----------------------|--------------------------------------|---|--|
| 2636 | NYC-DS-036981 | NYC-DS-037043 | 11/2008 | Evaluation of Alternatives, Roundout-West Branch Tunnel, draft | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2637 | CNY2-DEC-065719 | CNY2-DEC-066063 | Nov-08 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Timothy Burmeier | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2638 | NYC-DS-054519 | NYC-DS-054581 | 11/3/2008 | Dependability | Email | Esther Siskind | Kathryn Garcia | FRE 401, 402, 403 as to Phase One |
| 2639 | NYC-DS-032569 | NYC-DS-032571 | 11/4/2008 | Action Item Log 11/4/08 | Email | David Gaddis | Eileen Feldman, Florence Mak, Gary Kroll, Marilyn Flores | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2640 | NYC-DS-052055 | NYC-DS-052115 | 11/5/2008 | DEP-FP1 Agreement 92104; Master-SOW DEP-FP1 Dependability 091404 | Email | Florence Mak | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2641 | NYC-DS-054658 | NYC-DS-054660 | 11/5/2008 | Draft AWWA Poster | Email | Marnie Bell | Venetia Barnes | FRE 401, 402, 403 as to Phase One |
| 2642 | NYC-DS-040200 | NYC-DS-040200 | 11/5/2008 | Monitoring Well Installation/Well Station Sampling Coverage | Email | Venetia Barnes | Brandi Barra, Florence Mak, James Carlese, Lauren Competello, Monica Harvey, Vasyl Kravchyk | FRE 401, 402, 403 as to Phase One |
| 2643 | NYC-DS-043919 | NYC-DS-043972 | 11/5/2008 | Shaft 6 Hudson River Discharge Updated Lab Results | Email | James Canale | William Meakin | FRE 401, 402, 403 as to Phase One |
| 2644 | NYC-DS-056777 | NYC-DS-056791 | 11/6/2008 | BWT-SPDES Start-Up Sample Results | Email w/ attachments | Marilyn Flores | V. Barnes | FRE 401, 402, 403 as to Phase One |
| 2645 | NYC-DS-027910 | NYC-DS-027913 | 11/6/2008 | Dependability - Groundwater Advisory for Community Boards | Email | Florence Mak | Christopher Villari | FRE 401, 402, 403 as to Phase One |
| 2646 | NYC-DS-040204 | NYC-DS-040205 | 11/6/2008 | Review of Dependability GW Flood Control Zones | Email | Constance Vavilis | Andrew Kuchynsky, Ed Coleman, Florence Mak, Josiah Neiderbach, Mark page, M. Farnan, Ruby Wells, Thomas Tengelsen, Venetia Barnes, William Meakin | FRE 401, 402, 403 as to Phase One |
| 2647 | NYC-DS-059872 | NYC-DS-059873 | 11/6/2008 | Station 6 Poster Presentation | Email | Venetia Barnes | Andrew Kuchynsky; Thomas Tengelsen | FRE 401, 402, 403 as to Phase One |
| 2648 | | | 11/7/2008 | well_recon_CURRENT.mdb | | | Thomas rengelsen | FRE 401, 402, 403 as to Phase One |
| 2649 | NYC-DS-062928 | NYC-DS-062929 | 11/8/2008 | Description of NYE Position Paper | Memo | Florence Mak | NYCDEP | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2650 | | | 11/10/2008 | 04-06 and 08-06 Run Notes.xls | | | | FRE 401, 402, 403 as to Phase One |
| 2651 | NYC-DS-063643 | NYC-DS-063668 | 11/14/2008 | Jamaica GW Study/NYCDEP BWT - Laboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 2652 | NYC-DS-063785 | NYC-DS-063809 | 11/14/2008 | Jamaica GW Study/NYCDEP BWT - LAboratory Report | | | | FRE 401, 402, 403 as to Phase One |
| 2653 | | | 11/14/2008 | MP_HD_NF_00011253_RawVOCSummary.xls | | | | FRE 401, 402, 403 as to Phase One |
| 2654 | MP_HD_NF_00015695 | MP_HD_NF_00015695 | 11/14/2008 | MP_HD_NF_00015695_well_recon_CURRENT.mdb | | | | FRE 401, 402, 403 as to Phase One |
| 2655 | | | 11/14/2008 | Re: City of New York v. Amerada Hess Corp. et al., 04 CV 3417 (SDNY), In re MTBE Products Liability Litigation, MDL1358 | Letter | S. Amron, Esq. | S. Raphael, Esq. | FRE 401, 402, 403 as to Phase One |
| 2656 | BELL-03757 | BELL-03769 | 11/17/2008 | Bell Exhibit #14 - Email from M. Bell to D. Greene forwarding previous email correspondence re FW: Additional Documents Needed from STL Newburgh | | M. Bell | D. Greene | FRE 401, 402, 403 as to Phase One |
| 2657 | NYC_DS2-0008389 | NYC_DS2-0008392 | 11/19/2008 | Dependability Study, groundwater advisory for community boards | Email | Florence Mak | Lillie Farrell, Natasha Harper | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|------------------------------|--------------------|------------|--|-----------|--|---|--|
| 2658 | NYC-DS-049149 | NYC-DS-049167 | 11/21/2008 | Dependability In-City Groundwater Project Potential Treatment Process Screening | Memo | Rick Cisterna, Eileen Feldman | Florence Mak | FRE 401, 402, 403 as to Phase One |
| 2659 | CNY2-DEC-066064 | CNY2-DEC-066383 | Dec-08 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Corporation, Timothy Burmeier | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2660 | | | 12/1/2008 | Monthly status report - New York City Transit remediation sites and monthly monitoring sites - period covering October 2008 | | URS Corporation | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2661 | | | 12/1/2008 | September plan approved budget FY-09 to FY-12 for funded projects | | NYCDEP | New York | FRE 401, 402, 403 as to Phase One |
| 2662 | | | 12/1/2008 | September plan approved budget FY-09 to FY-12 for unfunded projects | | NYCDEP | New York | FRE 401, 402, 403 as to Phase One |
| 2663 | | | 12/10/2008 | Plaintiff City of New York's Responses and Objections to Defendants' Interrogatories and Document Requests to Plaintiff City of New York Concerning Well Valuations or Appraisals | | | | FRE 401, 402, 403 as to Phase One |
| 2664 | NYC-MPEXP-E0017932 | NYC-MPEXP-E0017934 | 12/10/2008 | Station 6 preliminary particle tracking results | Email | Julie Kim (Malcolm Pirnie, Inc.) | Scott Niekamp (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 2665 | | | 12/11/2008 | Compilation of notes, meeting minutes, and correspondence (location - p. 7-26) | | Citizen's Advisory Committee | | ОК |
| 2666 | NYC-MPEXP-E0005457 | NYC-MPEXP-E0005458 | 12/11/2008 | Station 6 information | Email | Rebecca Slabaugh (Malcolm Pirnie, Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 2667 | NYC_DS2-0013007 | NYC_DS2-0013011 | 12/31/2008 | Dependability Study groudnwater outreach | Email | Venetia Barnes | Natasha Harper | FRE 401, 402, 403 as to Phase One |
| 2668 | | | 1/2009 | Groundwater System Water Supply Permit 2008 | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2669 | NYC-DS-049142 | NYC-DS-049148 | 1/6/2009 | Methodology for Incorporating Water Quality Data into Groundwater Modeling | | Dependability JV | Florence Mak (NYCDEP) | FRE 401, 402, 403 as to Phase One |
| 2670 | | | 1/7/2009 | Conceptual Report Cost Notes | Email | Oliver Tsai (Hazen and Sawyer) | Richard Peters | FRE 401, 402, 403 as to Phase One |
| 2671 | | | 1/9/2009 | Expert Opinion of John A. Connor, P.E., P.G., B.C.E.E., Concerning MTBE in Groundwater in Queens County, New York, in the case City of New York v. Amerada Hess Corp., et al | | Connor, J.A. | | FRE 401, 402, 403 as to Phase One |
| 2672 | NYC-MPEXP-E005961 | NYC-MPEXP-E0040752 | 1/13/2009 | Station 6 future modeling | Email | David Terry (LBG) | R. Cisterna, D. Cohen (Malcolm Pirnie, Inc.), M. Bell (Malcolm Pirnie, Inc.), G.D. Beckett, Vic Sher, Daniel Greene, Marcel Moreau | FRE 401, 402, 403 as to Phase One |
| 2673 | NYC-MPEXP-E0004998 | NYC-MPEXP-E0004999 | 1/23/2009 | Station 6 composite contribution areas | Email | Scott Niekamp (Malcolm Pirnie, Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 2674 | NYC-DS-051160 | NYC-DS-051160 | 1/30/2009 | Facility Planning for the Water Supply Dependability Strategy | Memo | JV | Unclear | FRE 401, 402, 403 as to Phase One |
| 2675 | 1 | | 2/2/2009 | Station 6, future modeling master list | | 1 | | OK |
| 2676 | MP_HD_NF_00001970_2007_04_03 | | 2/3/2009 | Station 6 scope of services to be performed by Malcolm Pirnie, Inc., and period of performance under EE-DSGN2), draft | | | | FRE 401, 402, 403 as to Phase One |
| 2677 | NYC-MPEXP-E0004690 | NYC-MPEXP-E0004691 | 2/4/2009 | Station 6 combined composite contribution area | Email | Scott Niekamp (Malcolm Pirnie, Inc.) | D. Cohen (Malcolm Pirnie, Inc.) | FRE 401, 402, 403 as to Phase One |
| 2678 | NYC-DS-026889 | NYC-DS-026894 | 2/10/2009 | Dependability Issues Log | Email | | Richard Zunio, Florence Mak, William Meakin, David Gaddis, Peter Young, Gary Kroll | FRE 401, 402, 403 as to Phase One |
| 2679 | NYC-DS-051675 | NYC-DS-051679 | 2/10/2009 | Dependability Issues Log | Email | Florence Mak? | Florence Mak, William Meakin, Jasmin Rivera, David Gaddis, Peter Young) | FRE 401, 402, 403 as to Phase One |

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| Exhibit No. | | | | | | | | |
| 2680 | NYC-DS-037505_Copy of GW Matrix xls | | 2/11/2009 | Groundwater Usage Considerations 2/11/2009 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 2681 | _ | | 2/11/2009 | Meakin Exhibit 41 - NYCDEP Capital Budget FY09 September | | | | FRE 401, 402, 403 as to Phase |
| | | | | Capital Ten-Year Plan (Sept 09 Plan) Amount in Thousands | | | | One |
| 2682 | | | 2/11/2009 | Meakin Exhibit 42 - NYCDEP Capital Budget FY10 Preliminary | | | | FRE 401, 402, 403 as to Phase |
| | | | _,,, | Capital Ten-Year Commitment Plan (Jan 09 Plan) Amount in | | | | One |
| | | | | Thousands | | | | |
| 2683 | | | 2/11/2009 | Meakin Exhibit 43 - NYCDEP Capital Budget Variance between | | | | FRE 401, 402, 403 as to Phase |
| | | | _,,, | the 10 PRELIMINARY and the 09 SEPTEMBER FINANCIAL | | | | One |
| | | | | PLANS Amount in Thousands | | | | |
| 2684 | NYC-DS-037267 DEP-FP1 Project | | 2/11/2009 | NYC Dependability Study - Project Cost Summary Updated: | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | Cost Summary 071271 (2) xls | | , , | 7/12/2007 | | | | One |
| 2685 | NYC-DS-037543 DEP-FP1 Project | | 2/11/2009 | NYC Dependability Study - Project Cost Summay Updated: | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | Cost Summary 062873 xls | | , , | 6/26/2007 | | | | One |
| 2686 | NYC-DS-045205 DEP-FP1 | | 2/11/2009 | Potential Projects to Carry Forward for Further Study | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | UpdatedTier3dottable xls | | , , | ,, | | | | One |
| 2687 | NYC-DS-039003 FP1 | | 2/11/2009 | Potential Projects to Carry Forward for Further Study Curret | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | UpdatedTier3dottable Rev 101807 | | | as of October 18, 2007 | | | | One |
| | KW V2 (MP) xls | | | | | | | |
| 2688 | NYC-DS-034505 P-FP1 | | 2/11/2009 | Potential Projects to Carry Forward for Further Study | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | UpdatedTier3dottable Rev 110273 | | , , | (Updated 11/8/2007) (DRAFT) | | | | One |
| | (MP)(ES) xls | | | (| | | | |
| 2689 | NYC-DS-038840 GW-BQ-01a 70271 | | 2/11/2009 | Project GW-BQ-01a Jamaica Phase 1 55 MGD v2 50% 4/5 Last | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | | | _,,, | Changed: 7/2/2007 | | | | One |
| 2690 | NYC-DS-038840 GW-BQ-01a 07171 | | 2/11/2009 | Project GW-BQ-01a Queens Phase 1 55 MGD v2 90% 4/5 Last | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | | | , , | Changed: 7/11/2007 | | | | One |
| 2691 | NYC-DS-047687 a 07171 xls | | 2/11/2009 | Project GW-BQ-01a Queens Phase 1 55 MGD v2 90% 4/5 Last | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | | | _,,, | Changed: 7/11/2007 | | | | One |
| 2692 | | | 3/2/2009 | The New York City Municipal Water Finance Authority Fiscal | | Metcalf & Eddy | | FRE 401, 402, 403 as to Phase |
| | | | 0, 2, 2000 | Year 2009, Consulting Engineer's Report, Prepared by Metcalf | | ,, | | One |
| | | | | & Eddy (now AECOM), March 2, 2009. | | | | |
| 2693 | | | 3/11/2009 | Report of Glenn Thornhill | | Glenn Thornhill | | FRE 401, 402, 403 as to Phase |
| | | | 0, ==, ==== | | | | | One |
| 2694 | MP_HD_NF_00005190_COX-4 Request | | 4/1/2009 | Contract Change Request | Memo | City of New York Department of | Malcom Pirnie, Inc. | FRE 401, 402, 403 as to Phase One |
| | LATEST.doc | | | | | Environmental Protection | | |
| 2695 | NYC-0039509 | NYC-0040185 | 4/2/2009 | NYC DEP contract for treatment systems | Agreement | NYC Department of Environmental Protection | | FRE 401, 402, 403 as to Phase One |
| 2695 | NYC-0039509 | NYC-0040185 | 4/2/2009 | NYC DEP contract for treatment systems | Agreement | NYC Department of | | FRE 401, 402, 403 as to Phase |
| 2033 | 1416 0033303 | 1416 0040103 | 4/2/2003 | Wie Der contract for treatment systems | Agreement | Environmental Protection | | One |
| 2696 | NYC DS2-0007744 | NYC DS2-0007748 | 10302007 | Updates to criteria matrix | Email | Mark Page | Craig Von Bargen (CDM) | FRE 401, 402, 403 as to Phase |
| 2030 | W1C_D32 0007744 | NTC_D32 0007740 | 10302007 | opudes to cheria matrix | Eman | Width Fage | craig von bargen (cbivi) | One |
| 2697 | | | | BQA Well Comparison Figures | Report | | | FRE 401, 402, 403 as to Phase |
| 2037 | | | | Say (Well companison rigares | Пероге | | | One |
| 2698 | MP00006436 | MP00006438 | | Brooklyn-Queens Aquifer Study, Station 6 Modifications | Report | | | ok |
| | | | | | | | | |
| 2699 | | | | Brooklyn-Queens Aquifer Utilization Station 6 Demonstration | Report (Word format) | | | ОК |
| | | | | Plant Value Engineering Study | | | | |
| 2700 | NYC_DS2-0040951 | NYC_DS2-0040951 | | Chart: Recommended Programs to Consider | | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 2701 | NYC_DS2-0039917 | NYC_DS2-0039928 | | Contract DEP-FP1, Change Order No. 1 - Attachment B: | 1 | | | FRE 401, 402, 403 as to Phase |
| | | | | Detailed Scope of Work | | | | One |
| 2702 | NYC_DS2-0040800 | NYC_DS2-0040800 | | Converting to Chloramines - Study Request | Memo | Kurtz, Warren | Principe, Michael A. | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 2703 | | | | D.E.P. Groundwater Distribution Pumping Station Locations | Report | | | FRE 401, 402, 403 as to Phase |
| | | | | (All Property Located in Queens County) | | | | One |
| 2704 | NYC_DS2-0041407 | NYC_DS2-0041417 | | Demand Reduction Measures | 1 | | | FRE 401, 402, 403 as to Phase |
| | <u>[</u> | <u> </u> | | | <u> </u> | 1 | <u> </u> | One |

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|-------------------|---------------------|-----------------|------|---|-----------|-----------------|--------------|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 2705 | NYC_DS2-0039594 | NYC_DS2-0039598 | | DEP Notes | | | | FRE 401, 402, 403 as to Phase One |
| 2706 | NYC_DS2-0039673 | NYC_DS2-0039676 | | DEP Notes | | | | FRE 401, 402, 403 as to Phase One |
| 2707 | NYC_DS2-0039900 | NYC_DS2-0039913 | | Dependability Elements Above Kensico Presentation | | | | FRE 401, 402, 403 as to Phase |
| 2708 | NYC DS2-0101312 | NYC DS2-0101313 | | Description of Duties for the Bureau of Environmental | Memo | Meakin, William | | One FRE 401, 402, 403 as to Phase |
| | | | | Engineering | | , | | One |
| 2709 | NYC-DS-020040 | NYC-DS-020070 | | Direct Potable Wastewater Reuse Report - Appendix H | | | | FRE 401, 402, 403 as to Phase One |
| 2710 | NYC_DS2-0040746 | NYC_DS2-0040748 | | Draft Article: DEP Launches Major Engineering Projects to Address Water System Infrastructure Needs | | | | FRE 401, 402, 403 as to Phase One |
| 2711 | NYC_DS2-0040122 | NYC_DS2-0040161 | | Draft Project Description of Construction of Croton Water Treatment Plant | | | | FRE 401, 402, 403 as to Phase One |
| 2712 | | | | Evaluation of the use of two technologies for removal of VOCs | Report | Malcolm Pirnie | NYCDEP | FRE 401, 402, 403 as to Phase |
| | | | | MTBE and PCE at the Station 6 Demonstration Plant | | | | One |
| 2713 | | | | Executive Study of the Value Engineering Study Report | Report | | | FRE 401, 402, 403 as to Phase One |
| 2714 | | | | Executive Summary (Station 33 Treatment) | Report | H2M Group | | FRE 401, 402, 403 as to Phase One |
| 2715 | NYC-DS-023896 | NYC-DS-023896 | | Figure 1: New York Water Supply Dependability Strategy - Potential Sites for a Groundwater treatment Facility (Preliminary) Map | | | | FRE 401, 402, 403 as to Phase One |
| 2716 | NYC_DS2-0101235 | NYC_DS2-0101238 | | Improvement List for Well Stations | | | | FRE 401, 402, 403 as to Phase One |
| 2717 | NYC_DS2-0101131 | NYC_DS2-0101131 | | Information or Materials Needs to Complete Policy Position Paper for Dependability Plan that Stresses Diversification of Sources | | | | FRE 401, 402, 403 as to Phase One |
| 2718 | NYC_DS2-0034370 | NYC_DS2-0034370 | | Kensico-City Tunnel and Associated Facilities Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 2719 | NYC_DS2-0039529 | NYC_DS2-0039530 | | List of D.E.P. Groundwater Distribution Pumping Station Locations (All Propert Located in Queens County) | | | | FRE 401, 402, 403 as to Phase One |
| 2720 | NYC_DS2-0041269 | NYC_DS2-0041270 | | List of DEP Groundwater Distribution Pumping Station Locatiosn (All Property Located in Queens County), with Handwritten Notes | | | | FRE 401, 402, 403 as to Phase One |
| 2721 | NYC_DS2-0039680 | NYC_DS2-0039681 | | List of Dependability Subcommittees | | | | FRE 401, 402, 403 as to Phase One |
| 2722 | | | | Map showing location of Station 6 wells in proximity to Jamaica Bus Depot, Amoco Station, Station 24, and West Side Corp. | Мар | | | FRE 401, 402, 403 as to Phase One |
| 2723 | NYC_DS2-0040876 | NYC_DS2-0040877 | | MGL List | | | | FRE 401, 402, 403 as to Phase One |
| 2724 | NYC_DS2-0041651 | NYC_DS2-0041661 | | Miscellaneous Project Descriptions | | | | FRE 401, 402, 403 as to Phase One |
| 2725 | | | | Monthly Average Water Quality | Report | | | FRE 401, 402, 403 as to Phase |
| 2726 | NYC-DS-061066 | NYC-DS-061067 | | New York City Department of Environmental Protection, Queens County Service Groundwater Distribution Well Status | Report | | | One ok |
| 2727 | | | | New York City of Environmental Protection - BWSO: Groundwater Distribution, Well Status | Report | | | FRE 401, 402, 403 as to Phase One |
| 2728 | NYC_DS2-0041022 | NYC_DS2-0041061 | | New York City Water Supply System Dependability Program Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 2729 | NYC-DS-061094 | NYC-DS-061168 | | NYC Water Supply System Dependability Program | Memo | NYCDEP | | FRE 401, 402, 403 as to Phase |

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|----------------------------------|---------------------|-----------------|---------------------|---|------------------------------|----------------|---------------------------------------|--------------------------------------|
| 2730 | NYC_DS2-0034181 | NYC_DS2-0034249 | | NYSDOH Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 2731 | | | | Pilot Testing Memorandum 6: Softening & VOC Removal using NF/RO Membranes | Memo | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 2732 | NYC_DS2-0041680 | NYC_DS2-0041681 | | Proposed Topiecs for BEE | | | | FRE 401, 402, 403 as to Phase One |
| 2733 | NYC-DS-061066 | NYC-DS-061067 | | QUEENS COUNTY SERVICE GROUNDWATER DISTRIBUTION WELL STATUS | Memo | NYCDEP | | ok |
| 2734 | NYC-DS-062331 | NYC-DS-062340 | | Rondout-Ashokan Aqueduct with Rondout Reservoir Bypass, Ashokan-West Branch Tunnel and West Branch-Kensico Tunnel | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |
| 2735 | NYC_DS2-0040666 | NYC_DS2-0040668 | | Section II: Summary of the Request for Proposals | | | | FRE 401, 402, 403 as to Phase One |
| 2736 | NYC-DS-062720 | NYC-DS-062744 | | Specific Requirements Contract ASR-07 | Memo | NYCDEP | Malcolm Pirnie | FRE 401, 402, 403 as to Phase One |
| 2737 | | | | Station 6 VOC System | Report | | | OK |
| 2738 | | | | Station 6 VOC System | Report | | | OK |
| 2739 | NYC_DS2-0040878 | NYC_DS2-0040882 | | Summary of New Yoirk City Water Tunnels | пероп | | | FRE 401, 402, 403 as to Phase One |
| 2740 | NYC_DS2-0034403 | NYC_DS2-0034408 | | Surface pressure Grouting Hot Bitumen Previous Investigations | Email | | Clarke, Kevin | FRE 401, 402, 403 as to Phase One |
| 2741 | NYC-DS-062663 | NYC-DS-062665 | | Table 3-4: Projects Carried Forward from Tier 2 to Tier 3 | Memo | | | FRE 401, 402, 403 as to Phase One |
| 2742 | NYC_DS2-0042334 | NYC_DS2-0042338 | | Untitled Draft Construction Description | | | | FRE 401, 402, 403 as to Phase One |
| 2743 | NYC_DS2-0041882 | NYC_DS2-0041884 | | Untitled Z-s Re City Comments | | | | FRE 401, 402, 403 as to Phase One |
| 2744 | NYC_DS2-0041917 | NYC_DS2-0041917 | | Untitled Z-s: Tunnel No. 3 | | | | FRE 401, 402, 403 as to Phase One |
| 2745 | NYC-DS-023391 | NYC-DS-023400 | | Water Demand and Wastewater Flow Projections Analysis - Contract WDWFP-01 - Working Paper 2.2 Draft | | | | ok |
| 2746 | NYC_DS2-0041389 | NYC_DS2-0041406 | | Water Network: Develop Critical Back-Up Systems for Our Aging Water Network to Ensue Long-Term Reliability (Draft) | | | | FRE 401, 402, 403 as to Phase One |
| 2747 | | | | Water Quality Summary | Report | | | FRE 401, 402, 403 as to Phase One |
| 2748 | NYC_DS2-0039645 | NYC_DS2-0039650 | | Water Supply Dependability Strategy: Tier II Evaluation Criteria | | | | FRE 401, 402, 403 as to Phase One |
| 2749 | NYC-DS-008767 | NYC-DS-008848 | | Water System Dependability Project Presentation - Cover Page Missing | | | | FRE 401, 402, 403 as to Phase One |
| 2750 | NYC-DS-008849 | NYC-DS-008882 | | Water System Dependability Project Presentation - Cover Page Missing | | | | FRE 401, 402, 403 as to Phase One |
| 2751 | | | | Well Comparison Table | Report | | | FRE 401, 402, 403 as to Phase One |
| 2752 | NYC-0016542 | NYC-0016543 | | Handwritten notes from "Jamaica Meeting" | Notes | | | FRE 401, 402, 403 as to Phase One |
| 2752 | NYC-0016542 | NYC-0016543 | | Handwritten notes from "Jamaica Meeting" | Notes | | | FRE 401, 402, 403 as to Phase One |
| 2753 | | | | Various Construction Documents | Contracts | | | FRE 401, 402, 403 as to Phase One |
| 2754 | | | 09/2004 | Department of Environmental Protection, Groundwater Distribution Well Operations During the Month of September 2004 | Report | | | FRE 401, 402, 403 as to Phase One |
| 2755 | NYC-DS-054155 | NYC-DS-054157 | Silvana; Greeley | Robert; Leggiero | Henry (copied: Pennington | Douglas)" | DeLa Cruz, Lazaro Larry"; Menendez | FRE 401, 402, 403 as to Phase One |

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| 2756 | NYC-DS-061068 | NYC-DS-061088 | 0/0/2004 | Contract DEP-FP1 | Memo | NYCDEP | CDM - Hazen and Sawyer | FRE 401, 402, 403 as to Phase One |
| 2757 | AWWA-MDL-002837 | AWWA-MDL-02831 | 00/00/1999 | Volatile Organic Compounds in Untreated Ambient Groundwater of the United States, 1985-1995 | | Paul Squillace, MIchael J. Moran, Wayne W. Lapham, Curits V. Price, Rick M. Clawges, John Zogorski | | FRE 401, 402, 403 as to Phase One |
| 2758 | NYC-0027083 | NYC-0027214 | 01/00/1984 | Study and Evaluation: NYC Support or Acquisition Jamaica Water Supply CoQueens: Enginerering Report on Required Facilities | Report | Hazen and Sawyer | prepared for R.W. Beck and Associates under NYCDEP Contract No. QED 913 | FRE 401, 402, 403 as to Phase One |
| 2758 | NYC-0027083 | NYC-0027214 | 01/00/1984 | Study and Evaluation: NYC Support or Acquisition Jamaica Water Supply CoQueens: Enginerering Report on Required Facilities | Report | Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 2759 | CNY2-DEC-037672 | CNY2-DEC-038084 | 03/00/2004 | Annual 2003 Status Report - New York City Transit Remediation Sites and Monthly Monitoring Sites | report | URS Corporation | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2760 | NYC-MP-BQA_0000773 | NYC-MP-BQA_0000985 | 03/00/2006 | Emergency Groundwater System Reconstruction Project | Report | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 2761 | NYC2_0003984 | NYC2_0004042 | 04/00/2007 | Groundwater System Water Quality and Regulatory Compliance Plan | Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2761 | NYC2_0003984 | NYC2_0004042 | 04/00/2007 | Groundwater System Water Quality and Regulatory Compliance Plan | Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2762 | JV2- E00001792_C.E.FOR.I.F.PLANNING VOL.3 of3 | | 10//2006 | Facility Planning and Program management Assistance for the Water Supply Dependability Strategy Capital Contract DEP- FP1 Cost Estimating for Initial facility Planning Volume 3 of 3 | Memo | CDM/Hazen and Sawyer | Unknown | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2763 | JV2- E00002718_C.E.FOR.I.F.PLANNING VOL.2 of3 | | 10//2006 | Faciltiy Planning and Program Managemant Assistance for the Water Supply Depebndability Strategy Capital Contract DEP-FP1 Cost Estimating for Initial Planning Volume 2 of 3 October 2006 | Memo | Unknown | Unknown | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2764 | NYC-MP-BQA_0000323 | NYC-MP-BQA_0000666 | 10/0/2003 | Brooklyn Queens Aquifer Study / Station 6 Demonstration Plant | Memo | Malcolm Pirnie | NYC Department of Environmental Protection | ok |
| 2765 | NYC-0039509 | NYC-0040185 | 10/00/2000 | City of New York Standard Construction Contract | Contract | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2765 | NYC-0039509 | NYC-0040185 | 10/00/2000 | City of New York Standard Construction Contract | Contract | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2766 | NYC-MP-BQA_0000323 | NYC-MP-BQA_0000666 | 10/00/2003 | Cohen Exhibit #13 - Brooklyn-Queens Aquifer Study, Station 6 Demonstration Plant, Pilot Testing and Process Selection Report | | | | FRE 401, 402, 403 as to Phase One |
| 2767 | NYC2-0009308 | NYC2-0009311 | 10/00/2007 | Letter to Steve Watts, NYDEP Permitting | Letter | James Roberts (Deputy Commnr.) | S. Watts, DEP | FRE 401, 402, 403 as to Phase One |
| 2767 | NYC2-0009308 | NYC2-0009311 | 10/00/2007 | Letter to Steve Watts, NYDEP Permitting | Letter | James Roberts (Deputy Commnr.) | S. Watts, DEP | ok |
| 2768 | MP_HD_NF_00004234_BQA Project Desc. 110102.doc | | 11//2002 | Attachment 1 Project Description | Memo | Unknown | Unknown | ok |
| 2769 | NYC-MP-BQA_0000001 | NYC-MP-BQA_0000204 | 11/0/2004 | Draft Underground Water Storage and Water Supply Pilot-Test Work Plan for the Magothey Aquifer | Memo | Malcolm Pirne | NYC Department of Environmental Protection | FRE 401, 402, 403 as to Phase One |
| 2770 | NYC-JWSMS-0001438 | NYC-JWSMS-0001513 | 11/00/1998 | Feasibility Study for Use of the Brooklyn-Queens Aquifer as an Additional Potable Water Supply: Main Report | Report | Malcolm Pirnie | NYCDEP | ok |
| 2771 | NYC-DS-063834 | NYC-DS-063849 | 11/26/0008 | Jamaica Laboratory Report | | | Tracey Liberi | FRE 401, 402, 403 as to Phase One |

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|-------------------|--|-----------------|-----------|---|-----------|--|--|--|
| Exhibit No. | | | | | | | | |
| 2772 | NYC-DS-026204 | NYC-DS-026204 | 12/0/2006 | Facility Planning for Water Supply Dependability Strategy / Hollis Well Cluster Plant / Conceptual Plan | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program / Queens Groundwater | FRE 401, 402, 403 as to Phase One |
| 2773 | NYC-DS-026196 | NYC-DS-026196 | 12/0/2006 | Facility Planning for Water Supply Dependability Strategy / Project NJ - 6 / New Jersey Interconnection / Delaware Intake Structure Plan and Sections | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program | FRE 401, 402, 403 as to Phase One |
| 2774 | NYC-DS-026567 | NYC-DS-026567 | 12/0/2006 | Facility Planning for Water Supply Dependability Strategy / Projects NJ - 4 and NJ - 6 Transmission Main - NJ to Silver Lake Tanks / Plan and Profile | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program | FRE 401, 402, 403 as to Phase One |
| 2775 | NYC-DS-026495 | NYC-DS-026495 | 12/0/2006 | Facility Planning for Water Supply Dependability Strategy / Staion 19 Well Cluster Plant / Conceptual Plan | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program | FRE 401, 402, 403 as to Phase One |
| 2776 | NYC-DS-026606 | NYC-DS-026606 | 12/0/2006 | Facility Planning for Water Supply Dependability Strategy / Station 19 Well Cluster Groundwater Treatment Facility / Preliminary Process Flow Diagram | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program | FRE 401, 402, 403 as to Phase One |
| 2777 | NYC-DS-026564 | NYC-DS-026564 | 12/0/2006 | Facility Planning for Water Supply Dependability Strategy / Station 36 Well Cluster Groundwater Treatment Facility / Preliminary Process Flow Diagram | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program | FRE 401, 402, 403 as to Phase One |
| 2778 | NYC-DS-026543 | NYC-DS-026543 | 12/0/2006 | Facility Planning for Water Supply Dependability Strategy / Station 36 Well Cluster Plant / Conceptual Plan | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program | FRE 401, 402, 403 as to Phase One |
| 2779 | NYC-DS-026111 | NYC-DS-026111 | 12/0/2008 | Facility Planning for Water Supply Dependability Strategy - Projects NJ - 4 and NJ - 6 /Transmission Main - NJ to Silver Lake Tanks Plan and Profile | Memo | Hazen and Sawyer; Camp Dresser & McKee; Hatch Mott MacDonald | NYC Dependability Program | FRE 401, 402, 403 as to Phase One |
| 2780 | MP_HD_NF_00007257_H2M Work Plan.pdf | | 2/ /1998 | Work Plan For Phase II Environmental Site Assessments at Former Jamaica Water Supply Facilities | Memo | Hozmacher, McLendon & Murrell, P.C. | New York City water Board | ok |
| 2781 | NYC-DS-061791 | NYC-DS-061808 | 2/0/2005 | NYC Water Supply System Dependability Program | Memo | NYDEP | NYDEP? | FRE 401, 402, 403 as to Phase One |
| 2782 | NYC-DS-061725 | NYC-DS-061790 | 3/0/2005 | NYC Water Supply System Dependability Program | Memo | NYDEP | NYDEP? | FRE 401, 402, 403 as to Phase One |
| 2783 | NYC-DS-061887 | NYC-DS-061905 | 3/0/2008 | Dependability Program Update Commissioner's Briefing | Memo | NYDEP | NYDEP | FRE 401, 402, 403 as to Phase One |
| 2784 | NYC-DS-061027 | NYC-DS-061065 | 3/00/2004 | DEP RFP | DEP RFP | S. Leggiero (DEP) | | FRE 401, 402, 403 as to Phase One |
| 2785 | CNY2-DEC-010908 | CNY2-DEC-011089 | 3/00/2005 | Site-Specific Remedial Plan And Remedial Design For Enhancing Product Recovery NYSDEC Spill Number 9010039 | report | John Lysiak (URS) | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2786 | CNY2-DEC-062580 | CNY2-DEC-062982 | 3/00/2008 | Annual 2007 Status Report - New York City Transit Remediation Sites And Monthly | report | URS Corporation, Kevin Connare | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2787 | MP_HD_NF_00007256_H2M Exec Summary.pdf | | 4/ /1998 | Phase II Environmental Site Assessment Report Jamaica Water Supply Company Site Group 1 Executive Summary | Memo | Holzmacher, McLendon & Murrell, P.C. | New York City Water Board | ok |
| 2788 | MP_HD_NF_00012996_Sta01.pdf | | 4/ /1998 | Phase II Environmental Site Assessment Report Jamaica Water Supply Company Station No. 1 | | Holzmacher, McLendon & Murrell, P.C. | New York City Water Board | FRE 401, 402, 403 as to Phase One |
| 2789 | CNY2-DEC-004842 | CNY2-DEC-004842 | 5/00/2000 | Map of Groundwater Sample Results - NYSDOS Queens South 13B | memo | LiRo-Kassner, Inc. | | FRE 401, 402, 403 as to Phase One |
| 2790 | MP_HD_NF_00015802_WR Task Force Induced Infiltration.ppt | | 6/ /2006 | Investigation of Hudson River Supply Alternatives Induced Infiltration | Memo | New York City Department of Environmental Protection | Meetings | FRE 401, 402, 403 as to Phase One |
| 2791 | NYC-DS-062157 | NYC-DS-062166 | 6/0/2008 | WATER SUPPLY DEPENDABILITY PROGRAM EXECUTIVE SUMMARY REPORT | Memo | DEP | DEP | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|-----------|---|-----------|------------------------|------------------------------|--|
| 2792 | JV2-E00000053_and Prioritization Report Appendices July 2007 | | 7//2007 | Contract DEP-FP1: Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Tier 2 Evaluation and Prioritization Report Appendices July 2007 | Memo | CDM/Hazen and Sawyer | Unknown | |
| | | | | | | | | FRE 401, 402, 403 as to Phase One |
| 2793 | JV2-E00001828_tion and Prioritization Report Report Sections | | 7/ /2007 | Contract DEP-FP1: Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy Tier 2 Evaluation and Prioritization Report Report Sections July 2007 | Memo | Unknown | Unknown | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2794 | JV2-E00001816_ater Development South of Chelsea Pump Station | | 7/ /2008 | Contract DEP-FP1 Conceptual Design Report Groundwater Development South od Chelsea Pump Station July 2008 | Memo | CDM/Hazen and Sawyer | Unknown | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 0705 | MD UD NE coccusso OAO 5 | | 0.1.10000 | | | NIVODED. | | |
| 2795 | MP_HD_NF_00004559_CAC Exec Sum - 2nd Draft.pdf | - | 8/ /2003 | Executive Summary of Pilot Testing Results | Memo | NYCDEP | Unknown | ok |
| 2796 | MP_HD_NF_00004289_BQA Study Station 6 and 24 Modifications CEQR EAS.pdf | | 9/ /2002 | Draft Brooklyn Queens Aquifer Study Station 6 and Station 24 Modifications City Environmental Quality Review (CEQR) Environmental Assessment Statement | Memo | Malcolm Pirnie | Unknown | ok |
| 2797 | MP_HD_NF_00004412_BSAProject Desc101603.doc | | 9/ /2003 | Draft Station 6 Project Description | Memo | Unknown | Unknown | ok |
| 2798 | MP_HD_NF_00014897_ULURPProject Desc090103.doc | | 9/ /2003 | Draft Station 6 Project Description | Memo | Unknown | Unknown | ok |
| 2799 | MP_HD_NF_00014898_ULURPProject Desc100103.doc | | 9/ /2003 | Draft Station 6 Project Description | Memo | Unknown | Unknown | ok |
| 2800 | NYC-DS-061655 | NYC-DS-061695 | 9/0/0000 | Water System Dependability Program - Technical Briefing (Draft) | Memo | CDM - Hazen and Sawyer | NYDEP? | FRE 401, 402, 403 as to Phase One |
| 2801 | NYC-DS-062167 | NYC-DS-062170 | 9/0/2008 | NYCDEP Water Supply Dependability Program Management Issues Tracking Log | Memo | NYCDEP | NYCDEP | FRE 401, 402, 403 as to Phase One |
| 2802 | CNY2-DEC-016081 | CNY2-DEC-016498 | june 1000 | Monthly Status Report - New York City Transit Remediation Sites And Monthly Monitoring Reports | report | URS Greiner, Inc | MTA New York City Transit | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 2803 | MP_HD_NF_00004934_CO-X4 Original Est.xls | | | 12.2.B Planning, Design, Construction, and Operation of Pilot Test facility, Value Engineering, and Public Outreach | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 2804 | MP_HD_NF_00004933_CO-X4 NOT USED.xls | | | 12.2.E Planning, Deisgn, Construction, and Operation of Pilot Test Facility | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 2805 | | | | 1997 Drinking Water Quality Testing Results | | | | FRE 401, 402, 403 as to Phase One |
| 2806 | | | | 1997 NYC Annual Water Quality Reports | | | | FRE 401, 402, 403 as to Phase One |
| 2807 | | | | 1998 Drinking Water Quality Testing Results | | | | FRE 401, 402, 403 as to Phase One |
| 2808 | | | | 1998 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 2809 | | | | 1999 Drinking Water Quality Testing Results | | | | FRE 401, 402, 403 as to Phase One |
| 2810 | | | | 1999 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 2811 | | | | 2000 Drinking Water Quality Testing Results | | | | FRE 401, 402, 403 as to Phase |
| 2812 | | | | 2000 NYC Annual Water Quality Report | | | | One FRE 401, 402, 403 as to Phase One |
| 2813 | | | | 2001 Drinking Water Quality Testing Results | | | | FRE 401, 402, 403 as to Phase One |
| 2814 | | | | 2001 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 2815 | | | | 2002 Drinking Water Quality Testing Results | | | | FRE 401, 402, 403 as to Phase One |
| 2816 | | | | 2002 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |

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|-------------------|---|---------------|------|---|-----------|-----------|--------------|--|
| Exhibit No. | _ | | | | | | | |
| 2817 | | | | 2003 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 2818 | | | | 2004 - 2005 Regulated Organic Contaminants, http://www.nyc.gov/html/dep/pdf/gws_odu04.pdf , http://www.nyc.gov/html/dep/pdf/gws_odt04.pdf , visited on March 9, 2009. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 2819 | NYC_DS2-0089208 | | | 2004 Jan Chart of Well Contaminants.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2820 | NYC-DS-060230 | | | 2004 June chart of Well Status.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2821 | NYC_DS2-0062639 | | | 2004 May SPDES Permit for Station 24.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2822 | | | | 2004 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 2823 | NYC_DS2-0066415 | | | 2005 Jan Presentation on Station 6.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2824 | NYC_DS2-0091083 | | | 2005 June Ltr by Emily Lloyd to US Senate re ASR.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2825 | NYC-DS-020576 | | | 2005 Nov Summary of Tier 1 Decisions | | | | FRE 401, 402, 403 as to Phase One |
| 2826 | | | | 2005 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 2827 | NYC_DS2-0019754 | | | 2005 NYS Audit.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2828 | NYC_DS2-0040040 | | | 2005 to 2006 JV Performance Eval.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2829 | NYC_DS2-0035145 | | | 2006 Aug email re Dependability Meeting.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2830 | NYC-DS-053637 | | | 2006 August Dependability Policy Paper.pdf | | | | ok |
| 2831 | NYC_DS2-0078048 | | | 2006 Dec Draft NYS Audit.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2832 | NYC_DS2-0015477 | | | 2006 Dec HDR Mtg.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2833 | NYC2_0009119 | | | 2006 Dec Report on Conservation with System Description | | | | FRE 401, 402, 403 as to Phase One |
| 2833 | NYC2_0009119 | | | 2006 Dec Report on Conservation with System Description | | | | FRE 401, 402, 403 as to Phase One |
| 2834 | NYC-DS-060333 | | | 2006 Dec scope of services for Station 6.pdf | | | | ok |
| 2835 | NYC-DS-060678 | | | 2006 December email re Community Outreach.pdf | | | | ok |
| 2836 | NYC2_0008847 | | | 2006 Feb USGS Ltr to Yulinsky.tif | | | | FRE 401, 402, 403 as to Phase One |
| 2836 | NYC2_0008847 | | | 2006 Feb USGS Ltr to Yulinsky.tif | | | | FRE 401, 402, 403 as to Phase One |
| 2837 | NYC-DS-060328 | | | 2006 July email re Station 6 VE study.pdf | | | | ok |
| 2838 | NYC-DS-019624 | | | 2006 June DEP Tier 2 Evaluation Peters 9.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2839 | MP_HD_NF_00015802_WR Task Force NYC DS2-0080165 | | | 2006 June Hudson River Alternatives.ppt | | | | FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase |
| | _ | | | 2006 Nov email re WHPP.pdf | | | | One |
| 2841 | NYC_DS2-0054198 | | | 2006 Nov Line Budget.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2842 | | | | 2006 NYC Annual Water Quality Report | | | | FRE 401, 402, 403 as to Phase One |
| 2843 | NYC-DS-060319 | | | 2006 Oct email re Station 6 design costs.pdf | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|---------------|------|--|-----------|-----------|--------------|--------------------------------------|
| 2844 | NYC-DS-060325 | | | 2006 Oct email re Station 6 PIMS.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2845 | NYC-DS-064023 | | | 2006 Sept agenda from GW meeting.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2846 | | | | 2006-2015 Capital Plan (Yulinsky 3/14/2007 Exh. 17) | | | | FRE 401, 402, 403 as to Phase One |
| 2847 | NYC-DS-060578 | | | 2007 April email re Station 6 Negotiated Acquisition.pdf | | | | ok |
| 2848 | NYC-DS-060958 | | | 2007 April revised workplan for Station 6.pdf | | | | ok |
| 2849 | NYC_DS2-0052697 | | | 2007 Aug email re MTA dewatering.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2850 | NYC_DS2-0079974 | | | 2007 Aug Log of 311 Calls.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2851 | NYC 20000374 | | | 2007 Dec Cost Estimate for Station 6 COHEN 20.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2852 | NYC-DS-060575 | | | 2007 Dec email re Station 6 Cost Comparison.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2853 | NYC_DS2-0053682 | | | 2007 Dec email re Station 6 costs.pdf | | | | ОК |
| 2854 | NYC_DS2-0070084 | | | 2007 Dec Memo by JV on MP GW Mgmt Plan.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2855 | NYC-DS-048823 | | | 2007 Dec Sampling Plan.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2856 | NYC DS2-0054826 | | | 2007 Dec Station 6 Cost Comparisons.pdf | | | | ОК |
| 2857 | NYC-DS-060338 | | İ | 2007 Feb agenda for Station 6 kick-off mtg.pdf | | | | ok |
| 2858 | NYC_DS2-0064725 | | | 2007 Feb email to USGS re modeling.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2859 | NYC-DS-005133 | | | 2007 Feb Project Baseball Cards | | | | FRE 401, 402, 403 as to Phase One |
| 2860 | NYC_DS2-0045874 | | | 2007 Feb USGS Review of JV Model.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2861 | NYC_DS2-0077220 | | | 2007 Jan USGS Review of JV Model.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2862 | NYC-DS-007370 | | | 2007 July Cohen and Kim Memo on Station 6 | | | | OK |
| 2863 | NYC_DS2-0090692 | | | 2007 July Executive Summary Report.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2864 | NYC-DS-053868 | | | 2007 July memo re WQ Standards.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2865 | NYC-DS-011435 | | | 2007 July Mtg Minutes | | | | FRE 401, 402, 403 as to Phase One |
| 2866 | NYC_DS2-0024029 | | | 2007 June email re DW Revolving Fund.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2867 | NYC_DS2-0082523 | | | 2007 June email re PERC monitoring.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2868 | NYC_DS2-0068993 | | | 2007 June Memo re PERC monitoring.pdf | | | | FRE 401, 402, 403 as to Phase |
| 2869 | NYC_DS2-0068448 | | | 2007 June Memo to Bloomberg re PERC.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2870 | NYC_DS2-0068519 | | | 2007 June Press Release re PERC.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2871 | NYC-DS-004967 | | | 2007 March JV Responses to DEP Comments on Draft Tier 2 | | | | One FRE 401, 402, 403 as to Phase |
| 2872 | Barnes Exhibit 3 | | | Report 2007 March Presentation from Station 6 Mtg BARNES EX 3.pd | If | | | One FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 2873 | NYC_DS2-0082341 | | | 2007 May email re PERC investigation.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2874 | NYC-DS-054158 | | | 2007 May email re Well Sampling.pdf | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|---------------|------|--|-----------|-----------|--------------|---|
| 2875 | NYC-DS-060748 | | | 2007 May minutes from Station C mtm ndf | | | | FDF 401 402 402 as to Dhose |
| 2875 | | | | 2007 May minutes from Station 6 mtg.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2876 | NYC_DS2-0081023 | | | 2007 May Press Release re PERC Investigation.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2877 | NYC_DS2-0069026 | | | 2007 May Testimony by Emily Lloyd on Budgets.pdf | | | | FRE 401, 402, 403 as to Phase |
| 2878 | Peters Exhibit 28 | | | 2007 Nov Expert Panel Conclusions.pdf | | | | One FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 2879 | NYC-DS-001023 | | | 2007 Nov GW Rx Site Recommendation.pdf | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2880 | NYC_DS2-0053532 | | | 2007 Nov memo re Dependability Costs.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2881 | NYC-DS-057078 | | | 2007 Nov memo re Duration of Tunnel Outtage.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2882 | NYC-DS-011500 | | | 2007 Nov. Mar. Mirrota | _ | | | FRE 401, 402, 403 as to Phase |
| | | | | 2007 Nov Mtg Minutes | | | | One |
| 2883 | NYC-DS-007123 | | | 2007 Oct Cost Estimate for Station 6 BARNES 10.pdf | | | | ОК |
| 2884 | NYC-DS-048848 | | | 2007 Oct Costs and Facility Planning | | | | FRE 401, 402, 403 as to Phase One |
| 2885 | NYC DS2-0010903 | | | 2007 Oct email re NYC USTs.pdf | | | | FRE 401, 402, 403 as to Phase |
| | _ | | | · | | | | One |
| 2886 | NYC-DS-024405 | | | 2007 Oct Expert Panel Minutes Day 1 Peters 14.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2887 | NYC2_0009308 | | | 2007 Oct Letter to NYSDEC re Permitting | | | | FRE 401, 402, 403 as to Phase One |
| 2887 | NYC2_0009308 | | | 2007 Oct Letter to NYSDEC re Permitting | | | | ok |
| 2888 | NYC-DS-013946 | | | 2007 Oct Tunnel Shutdown Risk Analysis | | | | FRE 401, 402, 403 as to Phase |
| 2000 | W1C D3 013340 | | | 2007 Oct Furnici Shataown Nisk Analysis | | | | One |
| 2889 | NYC-DS-060754 | | | 2007 October email re Station 6 investigation.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2890 | NYC_DS2-0024604 | | | 2007 October Expert Panel Presentation.pdf | | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 2891 | NYC_DS2-0079628 | | | 2007 Sept email re Staffing on Tunnel Design.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2892 | NYC DS2-0012499 | | | 2007 Sept email re Station 6 Capacity.pdf | | | | ОК |
| 2893 | NYC_DS2-0090208 | | | 2007 Sept email re Station 6 Design and Flooding.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2894 | NYC_DS2-0012380 | | | 2007 Sept email re Stations 24 and 6.pdf | | | | FRE 401, 402, 403 as to Phase |
| 2895 | NYC_DS2-0025317 | | | 2007 Sept email re Various Model Types.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2033 | | | | 2007 Sept emainte various model Types.par | | | | One |
| 2896 | NYC_DS2-0068528 | | | 2007 Sept Pictorial of GW Withdrawals.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2897 | NYC-DS-035444 | | | 2008 April 20 Year Budget | | | | FRE 401, 402, 403 as to Phase |
| 2898 | NYC-DS-060316 | | | 2008 April email re Mgmt of Station 24 Remediation.pdf | | | | One FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 2899 | NYC_DS2-0010577 | | | 2008 April email re Station 6 Funding.pdf | | | | ОК |
| 2900 | NYC-DS-055477 | | | 2008 April email with Dependability Org Charts.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2901 | NYC-DS-060317 | | | 2008 April estimate of Station 6 costs.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2902 | NYC DS2-0069795 | | | 2008 April invoices for Station 6 work.pdf | + | | | OK |
| 2903 | NYC-DS-062389 | | | 2008 April presentation on GW update and Upcoming | 1 | | | ok |
| | | | | Activities.pdf | | | | |
| 2904 | NYC-DS-035720 | | | 2008 April Presentation to Deputy Mayor | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---------------------|---------------|------|---|-----------|-----------|--------------|---|
| 2905 | NYC DS2-0006355 | | | 2008 April re Well ID and Costs.pdf | | | | ОК |
| 2906 | NYC-DS-028006 | | | 2008 August Email re GW Well Drawings | | | | FRE 401, 402, 403 as to Phase One |
| 2907 | NYC-DS-032307 | | | 2008 August Email re Source ID | | | | FRE 401, 402, 403 as to Phase One |
| 2908 | NYC-DS-036330 | | | 2008 August Email re Station 6 Costs BARNES 12.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2909 | NYC-DS-029089 | | | 2008 August Email re Well Sampling | | | | FRE 401, 402, 403 as to Phase One |
| 2910 | NYC-DS-027201 | | | 2008 August Request for Additional Funding | | | | FRE 401, 402, 403 as to Phase One |
| 2911 | NYC-DS-060756 | | | 2008 Feb list of well status.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2912 | NYC_DS2-0054563 | | | 2008 Feb Memo re Flood Control.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2913 | NYC-DS-058796 | | | 2008 Feb memo re Flood Control.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2914 | NYC-DS-011287 | | | 2008 Feb Memo re Flooding | | | | FRE 401, 402, 403 as to Phase One |
| 2915 | NYC-DS-059880 | | | 2008 Feb MP AWWA Abstract.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2916 | NYC-DS-033232 | | | 2008 Jan Email re Dependability Costs | | | | FRE 401, 402, 403 as to Phase One |
| 2917 | NYC-DS-001094 | | | 2008 Jan GW Rx Site Recomm Part II Peters 17.pdf | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2918 | NYC-DS-060805 | | | 2008 Jan memo re Info Request for GW System.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2919 | NYC-DS-033416 | | | 2008 Jan Presentation re NYC Budget Flow | | | | FRE 401, 402, 403 as to Phase One |
| 2920 | NYC DS2-0069798 | | | 2008 Jan Scope of Work for Station 6.pdf | | | | ОК |
| 2921 | NYC_DS2-0062699 | | | 2008 Jan Slides on Station 6 Funding.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2922 | NYC-DS-029001 | | | 2008 July Contract Change Request | | | | FRE 401, 402, 403 as to Phase One |
| 2923 | NYC-DS-027611 | | | 2008 July Email re Budget | | | | FRE 401, 402, 403 as to Phase One |
| 2924 | NYC-DS-027371 | | | 2008 July Email re Executive Summary | | | | FRE 401, 402, 403 as to Phase One |
| 2925 | NYC-DS-027253 | | | 2008 July Email re Sampling Schedule | | | | FRE 401, 402, 403 as to Phase One |
| 2926 | NYC-DS-064425 | | | 2008 July email re Well 48A plume.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2927 | NYC-DS-030409 | | | 2008 July Email re Well Sampling | | | | FRE 401, 402, 403 as to Phase One |
| 2928 | NYC-DS-017366 | | | 2008 July memo re Monitoring Well Installation | | | | FRE 401, 402, 403 as to Phase One |
| 2929 | NYC-DS-051902 | | | 2008 July Presentation re Present Worth Calculations.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2930 | NYC_DS2-0044432 | | | 2008 June CDM paper for NGWA conference on salt water intrusion.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2931 | NYC-DS-064065 | | | 2008 June Dependability Progress Report.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2932 | NYC_DS2-0050480 | | | 2008 June email re 20 Year Cap Plan.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2933 | NYC-DS-051253 | | | 2008 June email re ESR Report.pdf | | | | ok |
| 2934 | NYC-DS-027002 | | | 2008 June Email re Insurance Based Approach | | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |

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| 2935 | NYC-DS-027246 | | | 2008 June Email re Salt | | | | FRE 401, 402, 403 as to Phase One |
| 2936 | NYC-DS-059768 | | | 2008 June email re Station 6 and Start Up of Other Wells.pdf | | | | ok |
| 2937 | NYC-DS-010352 | | | 2008 June Memo re Water Quality.TIF | | | | FRE 401, 402, 403 as to Phase One |
| 2938 | NYC-DS-059794 | | | 2008 June Signed PSR for Station 6.pdf | | | | ok |
| 2939 | 862137.xls | | | 2008 JV Sampling Schedule | | | | FRE 401, 402, 403 as to Phase One |
| 2940 | 862138.xls | | | 2008 JV Sampling Schedule 2 | | | | FRE 401, 402, 403 as to Phase One |
| 2941 | NYC-DS-015418 | | | 2008 March Commissioner's Briefing | | | | FRE 401, 402, 403 as to Phase One |
| 2942 | NYC-DS-034498 | | | 2008 March Email re Budget | | | | FRE 401, 402 |
| 2943 | NYC-DS-060380 | | | 2008 March email re Station 6 Negotiated Acquistion.pdf | | | | ok |
| 2944 | NYC-DS-060671 | | | 2008 March email re work stop on Station 6.pdf | | | | ok |
| 2945 | NYC-DS-028016 | | | 2008 March Minutes from I&T Meeting | | | | FRE 401, 402, 403 as to Phase One |
| 2946 | NYC DS2-0010693 | | | 2008 March note re CAC.pdf | | | | OK |
| 2947 | NYC-DS-054960 | | | 2008 March Presentation on Project Status and Budget.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2948 | NYC_DS2-0056114 | | | 2008 March Revised Presentation to Commissioner.pdf | | | | FRE 401, 402, 403 as to Phase |
| 2949 | NYC-DS-060291 | | | 2008 May email re Siting of MW.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2950 | NYC-DS-028011 | | | 2008 May Email re Tech Memo on GW Treatment Site Evaluation | | | | One FRE 401, 402 |
| 2951 | NYC-DS-034544 | | | 2008 May Email with Budget Q&As | | | | FRE 401, 402, 403 as to Phase One |
| 2952 | NYC-DS-011221 | | | 2008 May Finished WQ Goals | | | | FRE 401, 402, 403 as to Phase One |
| 2953 | NYC-DS-051979 | | | 2008 May Minutes re WQ Design.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2954 | NYC-DS-029254 | | | 2008 Nov Email re Monitoring Well Installations | | | | FRE 401, 402, 403 as to Phase One |
| 2955 | NYC-DS-049149 | | | 2008 Nov Memo re Treatment.TIF | | | | FRE 401, 402, 403 as to Phase One |
| 2956 | NYC-DS-062928 | | | 2008 Nov Position Paper by F Mak on Plainview.pdf | | | | FRE 401, 402; FRE 401, 402, 403 |
| 2957 | Peters Exhibit 27 | | | 2008 Nov Transmittal to Amron PETERS 27.pdf | | | | as to Phase One FRE 401, 402, 403 as to Phase |
| 2958 | NYC-DS-036181 | | | 2008 Oct Baseball Cards | | | | One FRE 401, 402, 403 as to Phase |
| 2959 | NYC-DS-032986 | | | 2008 Oct Dependability Staffing Chart | | | | One FRE 401, 402, 403 as to Phase |
| 2960 | NYC-DS-059824 | | | 2008 Oct email re Well 26.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2961 | NYC-DS-063881 | | | 2008 Oct email with Sept 09 Issues Tracking Log.pdf | | | | One FRE 401, 402; FRE 401, 402, 403 |
| 2962 | NYC-DS-023952 | | | 2008 Oct Evaluation of Alternatives | | | | as to Phase One FRE 401, 402, 403 as to Phase |
| 2963 | NYC-DS-036001 | | | 2008 Oct Executive Summary Report PETERS 35.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2964 | NYC-DS-041941 | | | 2008 Oct Executive Summary Report.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2965 | NYC_DS2-0055355 | | | 2008 Oct Memo re Flood Control Zones.pdf | | | | One FRE 401, 402, 403 as to Phase |
| | | | | | | | | |

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|-------------------|---|---------------|------|---|-----------|--|--------------|--|
| Exhibit No. | | | | | | | | |
| 2966 | NYC-DS-063892 | | | 2008 Oct memo re Future Dependability Funding.pdf | | | | ok |
| 2967 | NYC-DS-029092 | | | 2008 Oct Memo re Well Sampling | | | | FRE 401, 402, 403 as to Phase One |
| 2968 | NYC-DS-054624 | | | 2008 Oct Start Up Results for Well 43A.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2969 | NYC-DS-059723 | | | 2008 Oct Start Up Sampling Results for Various Wells.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2970 | NYC-DS-059734 | | | 2008 Oct Start Up Sampling Results for Well 23A.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2971 | NYC-DS-059920 | | | 2008 October email re Discharge Criteria.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2972 | NYC-DS-064027 | | | 2008 October redacted agenda.pdf | | | | FRE 401, 402, 403 as to Phase |
| 2072 | | | | 2000 0 1 11 101 1 | | | | One |
| 2973 | NYC-DS-016721 | | | 2008 Organizational Charts | | | | ok |
| 2974 | NYC-DS-064741 | | | 2008 Sept Email re ASR.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2975 | NYC-DS-054693 | | | 2008 Sept email re Budgets.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2976 | NYC-DS-028123 | | | 2008 Sept Email re I&T Meetings | | | | FRE 401, 402, 403 as to Phase One |
| 2977 | NYC-DS-029100 | | | 2008 Sept Email re Project Meetings | | | | FRE 401, 402, 403 as to Phase One |
| 2978 | NYC-DS-031470 | | | 2008 Sept Email re Project Status | | | | FRE 401, 402, 403 as to Phase One |
| 2979 | NYC-DS-027085 | | | 2008 Sept Email re Value Engineering | | | | FRE 401, 402, 403 as to Phase One |
| 2980 | NYC-DS-063925 | | | 2008 Sept heavily redacted email.pdf | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2981 | NYC-DS-002345 | | | 2008 Sept Memo re Contaminants PETERS 24.pdf | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 2982 | NYC-DS-027038 | | | 2008 Sept Progress Report | | | | FRE 401, 402, 403 as to Phase |
| 2983 | NYC-DS-064031 | | | 2008 Sept redacted email again re borings.pdf | | | | One FRE 401, 402, 403 as to Phase |
| 2984 | NYC-DS-064030 | | | 2008 Sept redacted email again.pdf | | | | One FRE 401, 402; FRE 401, 402, 403 |
| 2985 | NYC-DS-064019 | | | 2008 Sept redacted email re borings.pdf | | | | as to Phase One FRE 401, 402, 403 as to Phase |
| 2986 | NYC-DS-064029 | | | 2008 Sept redacted email.pdf | | | | One FRE 401, 402; FRE 401, 402, 403 |
| | | | | | | | | as to Phase One |
| 2987 | NYC-DS-049211.xls | | | 2009 Capital Planning.pdf | | | | ok |
| 2988 | NYC-DS-049142 | | | 2009 Jan JV Memo re Water Quality and Modeling.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2989 | 4_GW-BQ-01a_Jamaica BQ at 55mgd Rev5a | | | 2009 Jan Oliver Email to Peters-06.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 2990 | | | | 2009 Report Card for America's Infrastructure, http://www.asce.org/reportcard/2009/, visited on March 20, 2009. | | American Society of Civil Engineers | | FRE 401, 402, 403 as to Phase One |
| 2991 | NYC-DS-049203 | | | 2010-2019 Capital Strategy.pdf | | | | FRE 401, 402, 403 as to Phase |
| 2992 | NGWA-0160970 | NGWA-0160981 | | A Statistical Evaluation of the Occurrence and Fate/Transport | | Timothy L. Rodeffer, Kevin T. | | One FRE 401, 402, 403 as to Phase |
| | | | | of MTBE in Fractured Rock Aquifers | | Stetter, David S. Woodward | | One |
| 2993 | MP_HD_NF_00004700_Categories Rev. 09-04-02.xls | | | A-Currently In Service B-Serviceable, not Used C-Minor Work Req'd D | | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 2994 | | | | Agreement Reached on Refunds to Former Jamaica Water Supply Customers in Queens (Dydland Ex. 52) | article | | | FRE 401, 402, 403 as to Phase One |

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|-------------------|--|--------------------|------|---|--------------|---|--------------|---|
| Exhibit No. | | | | | | | | |
| 2995 | MP_HD_NF_00009167_NEB Allotment Request 7 CO Breakdown.xls | | | Allotment 7 Remaining % Remaining | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 2996 | NYC-MPEXP-E0063731 | NYC-MPEXP-E0063736 | | Analyte data | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 2997 | NYC2_0003834 | NYC2_0003844 | | Appendix B - Potential Sources of Contamination Within WHPAs | Мар | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 2997 | NYC2_0003834 | NYC2_0003844 | | Appendix B - Potential Sources of Contamination Within WHPAs | Мар | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 2998 | NYC-DS-015516 | | | Approval Process | | | | ok |
| 2999 | | | | Aquifer Chart (Yulinsky 3/14/2007 Exh. 20) | | | | FRE 401, 402, 403 as to Phase One |
| 3000 | | | | Aquifer/Well Status Chart (Yulinsky 3/14/2007 Exh. 19) | | | | FRE 401, 402, 403 as to Phase One |
| 3001 | NYC-0062161 | NYC-0062164 | | Article 44 - Substantial Completion, Certification of Accepted Contract Work | Chart | DEP Bureau of Water and Sewer Operations | | FRE 401, 402, 403 as to Phase |
| 3001 | NYC-0062161 | NYC-0062164 | | | Chart | DEP Bureau of Water and Sewer Operations | | FRE 401, 402, 403 as to Phase One |
| 3002 | NYC-DS-019557 | NYC-DS-019601 | | Average Chemical Concentrations in Nassau County Public Supply Wells - Figures | | | | FRE 401, 402, 403 as to Phase One |
| 3003 | NYC-DS-010130 | NYC-DS-010175 | | Average Chemical Concentrations in Nassau County Supply Wells - Figures | | | | FRE 401, 402, 403 as to Phase One |
| 3004 | NYC-DS-009042 | NYC-DS-009045 | | Baseline Data on All Tier 3 Projects | | | | FRE 401, 402, 403 as to Phase One |
| 3005 | NYC_DS2-0019271_xls | | | Baseline Data on all Tier 3 projects Rondout-West Branch Outage | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3006 | NYC-DS-021198 | NYC-DS-021198 | | Battery Water Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3007 | | | | Bay Area Water Supply and Conservation Agency, | | | | FRE 401, 402, 403 as to Phase |
| 3007 | | | | Settp://www.bawsca.org/index.html>, visited on March 20, 2009. | | | | One |
| 3008 | NYC_DS2-0031164 | NYC_DS2-0031179 | | BEDC's Unofficial Guide to BWS Ops | Memo | | | FRE 401, 402, 403 as to Phase One |
| 3009 | BELLD2-000001 | BELLD2-000006 | | Bell Exhibit #13 - Handwritten Notes | | | | FRE 401, 402, 403 as to Phase One |
| 3010 | BELL-00127 | BELL-00144 | | Bell Exhibit #29 - Spreadsheet - MTBE by GC/MS | | | | FRE 401, 402, 403 as to Phase One |
| 3011 | | | | Bell Exhibit #3 - Indexed Printout of Hard Drive Materials | | | | FRE 401, 402, 403 as to Phase |
| 3012 | BELL-00859 | BELL-00981 | | Bell Exhibit #5 - Document entitled Malcolm Pirnie Groundwater Monitoring Well Sample Collection Logs, with attachments | | | | One FRE 401, 402, 403 as to Phase One |
| 3013 | | | | Bell Exhibit #6 - Letter from D. Greene to A. Taylor enclosing information re databases and data re MTBE | | D. Greene | A. Taylor | FRE 401, 402, 403 as to Phase One |
| 3014 | Blended MTBE concentration for 6 wells with the most recent.xlxs | | | Blended MTBE concentration for 6 wells with the most recent.xlxs | Spreadsheet | D. Hand | | FRE 401, 402, 403 as to Phase One |
| 3015 | MP_HD_NF_00010394_pilot sampling cost updated.xls | | | BQA - Pilot Plant Program Ananlytical Testing MPI Ref.3175017 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3016 | MP 00019876 | MP 00020151 | | BQA Monthly Progress Reports 1995 - 1996 | | | | ok |
| 3017 | MP-00001390 | MP-00001403 | | BQA Survey Data | | | | FRE 401, 402; FRE 401, 402, 403 as to Phase One |
| 3018 | | | | Brooklyn/Qeens Aquifer Feasibility Study (Yulinsky 1/30/2006 Exh. 29) | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3019 | | | | Brooklyn/Queens Aquifer Feasibility Study (Dydland Ex. 45) | Presentation | | | FRE 401, 402, 403 as to Phase One |
| 3020 | | | | Brooklyn/Queens USGS Presentation (Dydland Ex. 37) | Notes | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|------|---|-----------|--|--------------|--|
| 3021 | MP 00006715 | MP 00006728 | | Brooklyn-Queens Aquifer Project, Station 6 materials, includes: (1) project description; (2) tax block and lot map; (3) existing site plan; (4) proposed site plan; (5) aerial photo; (6) sanborn map; (7) zoning map; (8) street system section 135; (9) stree | | | | ok |
| 3022 | | | | Bureaus and Offices, http://www.nyc.gov/html/dep/html/about_dep/bureaus.sht ml>, visited on March 24, 2009. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3023 | NYC-DS-030843 | NYC-DS-030853 | | BWT Parameters | | | | FRE 401, 402, 403 as to Phase One |
| 3024 | | | | California Urban Water Agencies, http://www.cuwa.org/ , visited on March 23, 2009. | | | | FRE 401, 402, 403 as to Phase One |
| 3025 | | | | Capital Improvement Program, http://www.bawsca.org/improve.html , visited on March 23, 2009. | | Bay Area Water Supply and Conservation Agency | | FRE 401, 402, 403 as to Phase One |
| 3026 | MP_HD_NF_00015829_X-6R Contract Amounts Summary - Rev.xls | | | Capital Project WM-6 Brooklyn-Queens Aquifer, Contract GE 328 | | | | FRE 401, 402, 403 as to Phase One |
| 3027 | MP_HD_NF_00015830_X-6R Contract Amounts Summary.xls | | | Capital Project WM-6 Brooklyn-Queens Aquifer, Contract GE 328 | | | | FRE 401, 402, 403 as to Phase One |
| 3028 | NYC_DS2-0017740 | NYC_DS2-0017740 | | Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3029 | NYC_DS2-0017741 | NYC_DS2-0017741 | | Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3030 | NYC_DS2-0017744 | NYC_DS2-0017744 | | Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3031 | NYC_DS2-0019206 | NYC_DS2-0019206 | | Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3032 | NYC_DS2-0019221 | NYC_DS2-0019221 | | Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3033 | | | | Chart - Meakin Ex. 6A | | | | FRE 401, 402, 403 as to Phase One |
| 3034 | NYC_DS2-0019184 | NYC_DS2-0019184 | | Chart of spill locations and quantity spilled | Memo | | | FRE 401, 402, 403 as to Phase One |
| 3035 | NYC_DS2-0019187 | NYC_DS2-0019187 | | Chart of spill locations and quantity spilled | | | | FRE 401, 402, 403 as to Phase One |
| 3036 | | | | Chart re: Proposed Groundwater Clusters | | | | FRE 401, 402, 403 as to Phase One |
| 3037 | NYC-0015139 | NYC-0015140 | | Chart, City-Owned Underground Motor Vehicle Fuel Storage Tanks For the Relevant Geographic Area in the City of New York MTBE Litigation. | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3037 | NYC-0015139 | NYC-0015140 | | Chart, City-Owned Underground Motor Vehicle Fuel Storage Tanks For the Relevant Geographic Area in the City of New York MTBE Litigation. | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3038 | NYC-DS-009566 | NYC-DS-009583 | | Chemical Sampling Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3039 | NYC-DS-011724 | NYC-DS-011741 | | Chemical Sampling Data | | | | FRE 401, 402, 403 as to Phase One |
| 3040 | NYC-DS-044308_ProjectsVer2_xls | | | Chief Project Name Design Contract Construction Contract EPM | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3041 | | | | Cohen Curriculum Vitae (Cohen Exh. 2) | CV | | | FRE 401, 402, 403 as to Phase One |
| 3042 | CNY-DEC-002158 | CNY-DEC-002160 | | Cohen Exhibit #11 - Groundwater Analytical Results - VOCs and SVOCs, NYCDEP - Jamaica Water Supply Station #24 | | | | FRE 401, 402, 403 as to Phase One |
| 3043 | | | | Cohen Exhibit #6 - Discussions with Malcolm Pirnie personnel | | | | ОК |
| 3044 | | | | regarding Station 6 Pilot Testing Cohen Exhibit #8 - Presentation: The Future of the New York | | | | FRE 401, 402, 403 as to Phase |
| 3045 | MP_HD_NF_00014516_Tech Memo 5 - WQ Analysis Results.xls | | | City Water Supply System Compound (Summary for Tech Memo 5) | Memo | Unknown | #NAME? | One FRE 401, 402, 403 as to Phase One |

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|-------------------|--|-----------------|------|---|---------------------|---|----------------------|--------------------------------------|
| Exhibit No. | - | | | | | ,,, | , ,, | - |
| 3046 | MP_HD_NF_00001866_2000.xls | | | Compound 4/18/00 4/19/00 4/20/00 Summary for Progress Meeting | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3047 | MP_HD_NF_00015219_water quality.xls | | | Compound MDL Unit Well 6D Results Well 33 Results Dulicate Results Trip Blank Results | | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3048 | MP_HD_NF_00015226_water.qual.2000. xls | | | Compound MDL Unit Well 6D Results Well 33 Results Dulicate Results Trip Blank Results | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3049 | MP_HD_NF_00004125_BQA Design Criteria Water Quality.xls | | | Compound Qualty Data Well 6D(avg) Well 33(avg) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3050 | | | | Comprehensive Annual Financial Report for the Fiscal Year July 1st, 2007 - June 30th, 2008. | | New York City Water and Sewer System | | FRE 401, 402, 403 as to Phase One |
| 3051 | MP_HD_NF_00002080_2007-12-07 Sta 6 Constr Cost Estimate Comparison.xls | | | Conceptual Desgin Chart | | Sewer System | | FRE 401, 402, 403 as to Phase One |
| 3052 | MP_HD_NF_00002078_2007-12-07 Sta 6 Constr Cost Estimate Comparison Final.xls | | | Conceptual Design Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3053 | NYC2_0082618 | NYC2_0082626 | | Condemnation Section - Referred for Purpose Checked | | Mr. Pfeffer | | FRE 401, 402, 403 as to Phase One |
| 3053 | NYC2_0082618 | NYC2_0082626 | | Condemnation Section - Referred for Purpose Checked | | Mr. Pfeffer | | FRE 401, 402, 403 as to Phase One |
| 3054 | MP_HD_NF_00013896_Station 51_52 Results Summary.xls.phix.xls | | | Contaminants Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3055 | MP_HD_NF_00011776_sampling results summary 8-26.xls | | | Contaminants Chart by Categories | | | | FRE 401, 402, 403 as to Phase One |
| 3056 | MP_HD_NF_00011777_sampling results summary Revised 10-21.xls | | | Contaminants Chart by Categories | | | | FRE 401, 402, 403 as to Phase One |
| 3057 | MP_HD_NF_00011768_sampling results summary 7-08.xls | | | Contaminants Chart for Different Categories | | | | FRE 401, 402, 403 as to Phase One |
| 3058 | MP_HD_NF_00011772_sampling results summary 8-05.xls | | | Contaminants Charts by Categories | | | | FRE 401, 402, 403 as to Phase One |
| 3059 | MP_HD_NF_00005191_COX-4.pdf | | | Contract Change | Memo | New York City Department of Environmental Protection | Malcolm Pirnie, Inc. | FRE 401, 402, 403 as to Phase One |
| 3060 | MP_HD_NF_00011388_Release & CO Breakdown-incorrect.xls | | | Contract Change Order Summary Subtask Summary Fund Release Summary | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3061 | MP_HD_NF_00011388_Release _ CO Breakdown-incorrect.xls.phix.xls | | | Contract Change Order Summary Subtask Summary Fund Release Summary | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3062 | NYC_DS2-0006583 | NYC_DS2-0006586 | | Contract Change Request X-4 | Memo | CDM/Hazen and Sawyer | Unknown | FRE 401, 402, 403 as to Phase One |
| 3063 | | | | Contract DEP - System Dependability Program (Peters 1/8/2009 Exh. 29) | | | | FRE 401, 402, 403 as to Phase One |
| 3064 | NYC_DS2-0006783 | NYC_DS2-0006784 | | Contract DEP-FP1, Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy | Location List | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3065 | NYC-DS2-0006783 | NYC-DS2-0006784 | | Contract DEP-FP1, Facility Planning and Program Mgmt Assistance for the DS | Well locations list | | | FRE 401, 402, 403 as to Phase One |
| 3066 | NYC-DS-041040 | NYC-DS-041041 | | Contract DEP-FPI Facility Planning and Program Management Assistance for the Water Supply Dependability Strategy - Jamaica Groundwater Sampling Locations | | | | FRE 401, 402, 403 as to Phase One |
| 3067 | NYC-0032048 | NYC-0032121 | | Contract Documents | Contracts | | | FRE 401, 402, 403 as to Phase One |
| 3067 | NYC-0032048 | NYC-0032121 | | Contract Documents | Contracts | | | ok |
| 3068 | | | | Conventional Physical and Chemical Parameters - Untreated Wells (Dydland Ex. 23) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3069 | MP_HD_NF_00003497_Allotment 7 CO Language.doc | | | | Memo | Unknown | Unknown | ok |
| 3070 | NYC_DS2-0006096_xls | | | D.E.P Groundwater D.E.P Groundwater Distribution Withdrawal From Water Bearing Formations in Queens (2003) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3071 | NYC_DS2-0006097_xls | | | D.E.P Groundwater D.E.P Groundwater Distribution Withdrawal From Water Bearing Formations in Queens (2004) | Memo | | Unknown | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|------|---|---------------|--|--|--------------------------------------|
| 3072 | NYC_DS2-0006098_xls | | | D.E.P Groundwater Distribution Withdrawal From Water Bearing Formations in Queens (2005) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3073 | NYC_DS2-0006099_xls | | | D.E.P Groundwater Distribution Withdrawal From Water Bearing Formations in Queens (2006) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3074 | NYC_DS2-0006100_xls | | | D.E.P Groundwater Distribution Withdrawal From Water Bearing Formations in Queens (2007) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3075 | MP_HD_NF_00001928_2007 H2ObearW2W.xls | | | D.E.P Groundwater Pumped to Distribtuion | | | | FRE 401, 402, 403 as to Phase One |
| 3076 | MP_HD_NF_00001927_2007 H2ObearW2D.xls | | | D.E.P Groundwater Pumped to Distribution | | | | FRE 401, 402, 403 as to Phase One |
| 3077 | NYC_DS2-0039529 | NYC_DS2-0039530 | | D.E.P. Groundwater Distribution Pumping Station Locations (All Property Located in Queens County) | Location List | | | FRE 401, 402, 403 as to Phase One |
| 3078 | | | | Demand Reduction: Fixture Replacement Phase I & II Programs (Gamache 1/5/2009 Exh. 5) | | | | FRE 401, 402, 403 as to Phase One |
| 3079 | NYC-DS-004760 | NYC-DS-004762 | | DEP Approach to Dependability | | | | FRE 401, 402, 403 as to Phase One |
| 3080 | | | | DEP Environmental Police Force Grows, New York City Watershed Recreation, Vol. 1, Spring 2003, http://home2.nyc.gov/html/dep/html/watershed_protection/pdf/wsnewss03.pdf , visited on March 15, 2009. | | | | FRE 401, 402, 403 as to Phase One |
| 3081 | NYC-DS-050485 | NYC-DS-050759 | | DEP Groundwater Management Plan | Memo | Malcolm Pirnie | NY Department of Environmental Protection | ok |
| 3082 | NYC-DS-061066 | NYC-DS-061067 | | DEP Queens Co. GW Distribution & Well Status | DEP Table | | | ok |
| 3083 | NYC-DS-014099 | NYC-DS-014099 | | DEP Supply Wells to be Sampled under the Jamaica Groundwater Project Facility Planning Sampling Program | | | | FRE 401, 402, 403 as to Phase One |
| 3084 | NYC-DS-021157 | NYC-DS-021175 | | Dependability Program Development Kensico-City Tunnel - Appendix L | | | | FRE 401, 402, 403 as to Phase One |
| 3085 | NYC_DS2-0006898 | NYC_DS2-0006898 | | Dependability Project Groups Above Kensico | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3086 | NYC_DS2-0007978 | NYC_DS2-0007978 | | Dependability Study alternatives matrix | Memo | | | FRE 401, 402, 403 as to Phase One |
| 3087 | | | | Deposition of Donald K. Cohen (January 13, 2009; January 14, 2009; February 2, 2009). | | | | FRE 401, 402, 403 as to Phase One |
| 3088 | | | | Deposition of William Yulinsky (March 13, 2007; March 14, 2007). | | | | FRE 401, 402, 403 as to Phase One |
| 3089 | NYC-DS-013367 | NYC-DS-013389 | | Desalination of Brackish Groundwater | | | | FRE 401, 402, 403 as to Phase One |
| 3090 | NYC2-0006110 | NYC2-0006244 | | Descriptions and plans for Well Stations | Plans | | | FRE 401, 402, 403 as to Phase One |
| 3090 | NYC2-0006110 | NYC2-0006244 | | Descriptions and plans for Well Stations | Plans | | | FRE 401, 402, 403 as to Phase One |
| 3091 | NYC_DS2-0006826 | NYC_DS2-0006826 | | Development and Calibration oa a 100-Year, Transient, Saltwater Intrusion Model for Long Island, New York | Memo | Matthew Gamache, Robert Fitzgerald, Kristina Kirkyla Masterson | Unknown | FRE 401, 402, 403 as to Phase One |
| 3092 | MP_HD_NF_00011511_Revised Table 1 (Dec-2003).xls | | | Discharge to Sanitary Sewer - MF/UF Waste Streams Only | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3093 | MP_HD_NF_00011511_Revised Table 1 _Dec-2003xls.phix.xls | | | Discharge to Sanitary Sewer - MF/UF Waste Streams Only | Memo | Unknown | Unknow | FRE 401, 402, 403 as to Phase One |
| 3094 | MP_HD_NF_00014393_Table 1.xls | | | Discharge to Storm Sewer | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3095 | | | | Down the drain; Engineers fight water scarcity with water efficiency, | | Lynch, Patrick | | FRE 401, 402, 403 as to Phase One |
| 3096 | | | | Draft of Section 4.0 - Groundwater Quality and Monitoring Requirements (Dydland Ex. 44) | Report | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|------|--|------------------------------------|--------------------|--------------------|--|
| 3097 | NVC DC2 0040447 | NVC DC2 0040440 | _ | Draft partial Z- entitled, Jamaica Groundwater Project: | M | | | FRE 401, 402, 403 as to Phase |
| | NYC_DS2-0019117 | NYC_DS2-0019119 | | Groundwater Sampling Plan"" | Memo | | | One |
| 3098 | NYC2-0006245 | NYC2-0006370 | | Draft Survey of Sources and Drains | Plans | | | FRE 401, 402, 403 as to Phase One |
| 3098 | NYC2-0006245 | NYC2-0006370 | | Draft Survey of Sources and Drains | Plans | | | FRE 401, 402, 403 as to Phase One |
| 3099 | | | | Drought Management Plan and Rules | | | | FRE 401, 402, 403 as to Phase One |
| 3100 | NYC-0012179 | NYC-0012179 | | DWQC Planning Document | email | Neuman, Sharon | Ashendorff, Arthur | FRE 401, 402, 403 as to Phase One |
| 3100 | NYC-0012179 | NYC-0012179 | | DWQC Planning Document | email | Neuman, Sharon | Ashendorff, Arthur | FRE 401, 402, 403 as to Phase One |
| 3101 | NYC_DS2-0006904 | NYC_DS2-0006910 | | Email Instructions | | | | FRE 401, 402, 403 as to Phase One |
| 3102 | MP_HD_NF_00011769_sampling results summary 7-22.pdf | | | Emergency Groundwater System Reconstruction Project - Sampling Results Summary (Raw Water Only) | | | | FRE 401, 402, 403 as to Phase One |
| 3103 | MP_HD_NF_00011771_sampling results summary 8-05.pdf | | | Emergency Groundwater System Reconstruction Project - Sampling Results Summary (Raw Water Only) | | | | FRE 401, 402, 403 as to Phase One |
| 3104 | MP_HD_NF_00011775_sampling results summary 8-26.pdf | | | Emergency Groundwater System Reconstruction Project - Sampling Results Summary (Raw Water Only) | | | | FRE 401, 402, 403 as to Phase One |
| 3105 | NYC-DS-017385 | NYC-DS-017385 | | Event Well Chart and Schedule | | | | FRE 401, 402, 403 as to Phase One |
| 3106 | | | | Excel Spreadsheets Produced by City of New York (Maimone Exh. 27) | | | | FRE 401, 402, 403 as to Phase One |
| 3107 | NYC-DS-004212 | NYC-DS-004269 | | Existing Facilities Optimization | | | | FRE 401, 402, 403 as to Phase One |
| 3108 | | | | Expert Report of Susan F. Tierney, Ph.D., County of Suffolk and Suffolk County Water Authority v. Amerada Hess Corp., Et. Al., MDL NO. 1358, Master File C.A. No. 1:00-1898 (SAS). | | Susan F. Tierney | | FRE 401, 402, 403 as to Phase One |
| 3109 | MP_HD_NF_00013128_sta6-desktop- | | | Facility Map | | | | FRE 401, 402, 403 as to Phase One |
| 3110 | ppt2-spills.jpg CNY2-DEC-006883 | CNY2-DEC-006885 | | Fact Sheet: Diesel Fuel Leak At Jamaica Bus Depot | memo | | | FRE 401, 402, 403 as to Phase |
| 3111 | NYC2 0003958 | NYC2 0003958 | | Figure 10 - Upper Glacial Wells - Environmental Sites | Мар | Malcolm Pirnie | | One; FRE 802, 901 FRE 401, 402, 403 as to Phase |
| | _ | _ | | · | · | | | One |
| 3111 | NYC2_0003958 | NYC2_0003958 | | Figure 10 - Upper Glacial Wells - Environmental Sites | Мар | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3112 | NYC2-0003958 | NYC2-0003958 | | Figure 10 - Upper Glacial Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3112 | NYC2-0003958 | NYC2-0003958 | | Figure 10 - Upper Glacial Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3113 | NYC2_0003819 | NYC2_0003819 | | Figure 5 - Upper Glacial Wells - Wellhead Protection Areas | Мар | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3113 | NYC2_0003819 | NYC2_0003819 | | Figure 5 - Upper Glacial Wells - Wellhead Protection Areas | Мар | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3114 | NYC2-0003819 | NYC2-0003819 | | Figure 5 - Upper Glacial Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3114 | NYC2-0003819 | NYC2-0003819 | | Figure 5 - Upper Glacial Wells - Wellhead Protection Areas | Wellhead Protection Plan | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3115 | NYC2-0003959 | NYC2-0003959 | | Figure 5 - Upper Glacial Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3115 | NYC2-0003959 | NYC2-0003959 | | Figure 5 - Upper Glacial Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3116 | NYC2-0003815 | NYC2-0003815 | | Figure x - Groundwater Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3116 | NYC2-0003815 | NYC2-0003815 | | Figure x - Groundwater Wells - Wellhead Protection Areas | Wellhead Protection Plan | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3117 | NYC2-0003820 | NYC2-0003820 | | Figure x - Groundwater Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |
| 3117 | NYC2-0003820 | NYC2-0003820 | 1 | Figure x - Groundwater Wells - Wellhead Protection Areas | Wellhead Protection Plan Figure | Malcolm Pirnie/DEP | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|------|--|-----------|----------------|---|--------------------------------------|
| 3118 | NYC2_0003815 | NYC2_0003815 | | Figure X - Groundwater WellsWellhead Protection Areas | Мар | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3118 | NYC2_0003815 | NYC2_0003815 | | Figure X - Groundwater WellsWellhead Protection Areas | Мар | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3119 | NYC-DS-064441 | | | Final NYS Audit.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 3120 | NYC_DS2-0042561 | NYC_DS2-0042582 | | Final Revised Project Cost Summary and Corresponding Budget Presentation | Email | | Kroll, Gary; Mak, Florence; Meakin, William; Peters, Richard E.; Von Bargen, Craig | FRE 401, 402, 403 as to Phase One |
| 3121 | | | | Financing Agreement By and Among The City of New York, New York City Municipal Water Finance Authority and New York City Water Board, dated as of July 1, 1985. | | | | FRE 401, 402, 403 as to Phase One |
| 3122 | | | | Fix a Leak Week is March 16 to 20, 2009, httml , visited on March 13, 2009. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3123 | MP_HD_NF_00008148_LPGAC - MTBE Sensitivity.xls | | | Flow Rate per Vessel = 347 gpm EBCT = 16.1 min coconut carbon | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3124 | NYC_DS2-0019186 | NYC_DS2-0019186 | | Fuel Data | | | | FRE 401, 402, 403 as to Phase One |
| 3125 | | | | Gen. City Law § 20(2) | Statute | | | FRE 401, 402, 403 as to Phase One |
| 3126 | | | | Governor Perdue Signs Bill Authorizing Statewide Water Plan, http://gov.georgia.gov/OO/press/detail/0,2668,78006749_9 2321069_926956 78,00.htm>, visited on March 19, 2009. | | | | FRE 401, 402, 403 as to Phase One |
| 3127 | Gen. City Law § 20(2) | | | Grant of Specific Powers (requires NYC to acquire Jamaica Water Supply Company) | Statute | | | FRE 401, 402, 403 as to Phase One |
| 3128 | NYC_DS2-0055907 | | | Graph of 10 Year Cap Budget.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 3129 | NYC-DS-004094 | NYC-DS-004098 | | Ground Water Quality Samples Collected in Brooklyn between 2000-2004 | | | | FRE 401, 402, 403 as to Phase One |
| 3130 | NYC-DS-004099 | NYC-DS-004106 | | Ground Water Quality Samples Collected in Queens between 2000-2004 | | | | FRE 401, 402, 403 as to Phase One |
| 3131 | NYC-DS-004114 | NYC-DS-004116 | | Ground Water Quality Summary in Proposed Ground Water Withdrawal Area in Queens | | | | FRE 401, 402, 403 as to Phase One |
| 3132 | | | | Groundwater Analytical Results - VOCs and SVOCs - NYCDEP - Jamaica Water Supply Station No. 24 (Cohen Exh. 11) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3133 | MP_HD_NF_00002674_6 Atlas Lab data 03-21-2007.pdf | | | Groundwater Analytical Results for Volatile Organic Compounds by Method 8021 Stars List Sample MW-1 Table 1 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3134 | | | | Groundwater Annual Production 1996 - 2004 (Dydland Ex. 19) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3135 | | | | Groundwater Management Plan (draft), Undated. | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3136 | | | | Groundwater Operations 2007-2016 Capital Plan (Yulinsky 3/14/2007 Exh. 18) | | | | FRE 401, 402, 403 as to Phase One |
| 3137 | NYC-DS-019462 | NYC-DS019533 | | Groundwater Projects Appendix G | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3138 | NYC2_0002281 | NYC2_0002363 | | Groundwater Reactivation Plan 3175027 Book 1 (4/9/02- 10/17/03) | Notebook | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3138 | NYC2_0002281 | NYC2_0002363 | | Groundwater Reactivation Plan 3175027 Book 1 (4/9/02-10/17/03) | Notebook | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3139 | | | | Groundwater Reconstruction (Yulinsky 3/14/2007 Exh. 11) | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3140 | NYC_DS2-0001995 | NYC_DS2-0001995 | | Groundwater Redevelopment Project - Next Steps Meeting | Email | Unknown | Unknown | ОК |

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|-------------|---|--------------------|------|---|-------------|----------------------------|---------------------------|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 3141 | CNY2-DEC-004867 | CNY2-DEC-004872 | | Groundwater Sampling Results Queens South 13B | memo | | NYCDCC | FRE 401, 402, 403 as to Phase One |
| 3142 | | | | Groundwater System for 2007, | | NYCDEP | | FRE 401, 402, 403 as to Phase |
| | | | | http://ww~c.nyc.gov/html/dep/html/drinking water/ground | | | | One |
| | | | | water.shtml>, visited on March 19, 2009. | | | | S.I.E |
| 3143 | | | | Groundwater System Potable Supply Wells | Figure | | | FRE 401, 402, 403 as to Phase |
| 3143 | | | | Groundwater System rotable Supply Wells | rigure | | | One |
| 3144 | | | | Groundwater system well logs | | NYCDEP | | FRE 401, 402, 403 as to Phase |
| 3144 | | | | diodiluwatei system wen logs | | NTCDEF | | |
| 24.45 | NUA DE 000070 4007 07 500 | | | | | | | One |
| 3145 | NYC-DS-039978_199707 FOIL | | | GW Inorganics data 1997 - present (mg/L) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | data_ac_xls | | | | | | | One |
| 3146 | | | | Handwritten notes re Facility Planning and Program | | | | FRE 401, 402, 403 as to Phase |
| | | | | Management Assistance for the Water Supply Dependability | | | | One |
| | | | | Strategy Meeting of 1/7/09 (Peters Ex. #5) | | | | |
| 3147 | | | | Handwritten Notes Re: VE Team (Yulinsky 3/14/2007 Exh. 14) | | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3148 | NYC2-0091118 | NYC2-0091123 | | Handwritten Notes regarding Groundwater | | | G. Haye, R. Patterson, J. | FRE 401, 402, 403 as to Phase |
| | | | | | | | Lieteo, J. Wuthenow | One |
| 3148 | NYC2-0091118 | NYC2-0091123 | | Handwritten Notes regarding Groundwater | | | G. Haye, R. Patterson, J. | FRE 401, 402, 403 as to Phase One |
| | | | | 3 · · · · · · · · · · · · · · · · · · · | | | Lieteo, J. Wuthenow | .,., |
| 3149 | | | | http://www.nyc.gov/html/dep/html/drinking water/drought | Webpage | DEP | | FRE 401, 402, 403 as to Phase |
| | | | | hist.shtml (Last Updated 1/22/07) | | | | One |
| 3150 | | | | http://www.nyc.gov/html/dep/pdf/gwsservice05.pdf | PDF Chart | | | FRE 401, 402, 403 as to Phase |
| 3130 | | | | nttp://www.nyc.gov/ntm/dcp/pdi/gwsscrviccos.pdi | T DT CHAIL | | | One |
| 3151 | | | | http://www.nyc.gov/html/dep/pdf/gwsservice06.pdf | PDF Chart | | + | FRE 401, 402, 403 as to Phase |
| 3131 | | | | nttp://www.nyc.gov/ntmi/dep/pdi/gwsserviceo6.pdi | PDF Cliart | | | One |
| | | | | | | | | Offic |
| 3152 | NYC_DS2-0040973 | NYC_DS2-0040974 | | Hudson River Supply Alternatives Induced Infiltration - Phase II | | | | FRE 401, 402, 403 as to Phase |
| | | | | Project Summary | | | | One |
| 3153 | NYC_DS2-0031290 | NYC_DS2-0031333 | | Hydraulic Investigations fo the Rondout-West Branch Tunnel | Memo | Malcolm Pirnie, Inc. | NYCDEP | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3154 | NYC_DS2-0033742 | NYC_DS2-0033761 | | Hydraulic Investigations of the Rondout-West Branch Tunnel | Memo | | NYCDEP | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3155 | MP_HD_NF_00010253_phase 2 | | | Immediate Remedial Cost Long-Term Remedial Costs Total | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| | review.xls | | | Remedial Costs | | | | |
| 3156 | MP_HD_NF_00011683_RSSCT - EBCT Calcs.xls | | | Influent MTBE Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3157 | Calcs.xis | | | Information about Watersense available at | | | + | FRE 401, 402, 403 as to Phase |
| 3137 | | | | | | | | |
| | | | | http://www.epa.gov/watersense/water/benefits.htm , | | | | One |
| 0.450 | MDooosess | LIDOSOS LEGG | | visited on March 13, 2009. | 0 11 1 | | | ļ. |
| 3158 | MP00001565 | MP00001568 | | Information Concerning Wells Owned by JWSC | Spreadsheet | | | ok |
| 3159 | NYC-0056391 | NYC-0056550 | | Inspection Report of NYC Owned USTs | | David Bernstein | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3159 | NYC-0056391 | NYC-0056550 | | Inspection Report of NYC Owned USTs | | David Bernstein | | FRE 401, 402, 403 as to Phase One |
| | | | | | | | + | |
| 3160 | NYC-0056391 | NYC-0056550 | | Inspection Report of NYC Owned USTs | Memo | Bernstien, David | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3160 | NYC-0056391 | NYC-0056550 | | Inspection Report of NYC Owned USTs | Memo | Bernstien, David | | FRE 401, 402, 403 as to Phase One |
| 3161 | NYC-0056391 | NYC-0056550 | | Inspection Report of NYC Owned USTs | Mama | Bernstien, David | + | FRE 401, 402, 403 as to Phase |
| 3101 | N 1C-0056391 | N1C-0050550 | | inspection Report of NTC Owned OSTS | Memo | Bernstien, David | | |
| 0404 | NIVO OOFCOOL | NIVO ODECETO | | Instanting Depart of NIVO Occupant LIOT- | Mana | Departies Devid | | One |
| 3161 | NYC-0056391 | NYC-0056550 | | Inspection Report of NYC Owned USTs | Memo | Bernstien, David | | FRE 401, 402, 403 as to Phase One |
| 3162 | NYC-DS-004270 | NYC-DS-004284 | + | Interconnections | | | † | FRE 401, 402, 403 as to Phase |
| 3102 | 10 00 004270 | 1410 03-004204 | | incerconnections | | | | One |
| 24.62 | | | _ | Investment Ctl Edition (MACC 1991 1 2005) | | Dedie 70 d. Al. W | | |
| 3163 | | Ì | | Investments, 6th Edition (McGraw-Hill Irwin, 2005). | | Bodie, Zvi, Alex Kane, and | | FRE 401, 402, 403 as to Phase |
| | | | | | | Alan Marcus | _ | One |
| 3164 | NYC-MPEXP-E0278369 | NYC-MPEXP-E0278509 | 1 | Jamaica Bus Depot, multiple documents | | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| | | | | | | | 1 | I |
| 3165 | NYC_DS2-0009880 | | | Jamaica GW Sampling Locations.pdf | | | | FRE 401, 402, 403 as to Phase |

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|----------------------------------|---|-----------------|------|--|---------------------------|--|------------------------------------|--------------------------------------|
| 3166 | NYC-DS-063850 | NYC-DS-063865 | | Jamaica Laboratory Report | | | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 3167 | NYC-DS-063866 | NYC-DS-063880 | | Jamaica Laboratory Report | | | Tracey Liberi | FRE 401, 402, 403 as to Phase One |
| 3168 | NYC2_0007625 | NYC2_0008102 | | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3168 | NYC2_0007625 | NYC2_0008102 | | Jamaica System handwritten log | Log/Notes | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3169 | NYC2_0074561 | NYC2_0074564 | | Jamaica Water Supply Company Locations and Phone Numbers of Stations | Location List | | | FRE 401, 402, 403 as to Phase One |
| 3169 | NYC2_0074561 | NYC2_0074564 | | Jamaica Water Supply Company Locations and Phone Numbers of Stations | Location List | | | FRE 401, 402, 403 as to Phase One |
| 3170 | MP_HD_NF_00012447_SS Community Outreach Backup.xls | | | JTD 3175024-500 Labor Subs ODCs In-House Serv Total | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3171 | | | | JV Comment Response Technical Review of NYCDEP Dependability Study Ground-Water Flow Model Reports (Peters 1/8/2009 Exh. 11) | | | | FRE 401, 402, 403 as to Phase One |
| 3172 | 862053.xls | | | JV Sampling Schedule | | | | FRE 401, 402, 403 as to Phase One |
| 3173 | | | | JWS Wells Out of Service Due to Water Quality Since June 1996 (Yulinsky 1/30/2006 Exh. 19) | | | | FRE 401, 402, 403 as to Phase One |
| 3174 | MP_HD_NF_00009644_Old Sta 6 flow & WQ.xls | | | JWSC Historical WQ Data for Station 6 Wells (Yearly Averages) | | | | FRE 401, 402, 403 as to Phase One |
| 3175 | MP_HD_NF_00009644_Old Sta 6 flow _ WQ.xls.phix.xls | | | JWSC Historical WQ Data for Station 6 Wells (Yearly Averages) | | | | FRE 401, 402, 403 as to Phase One |
| 3176 | MP_HD_NF_00010314_pilot lab quote 102901.xls | | | Lab Off-Site | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3177 | MP_HD_NF_00002719_6-24-02 Sampling.pdf | | | Laboratory Report for Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 3178 | | | | Laws of New York, LAWS+&QUERYDAT , visited on March 12, 2009. | | | | FRE 401, 402, 403 as to Phase One |
| 3179 | NYC2-0005553 | NYC2-0005565 | | Letter and Quarterly Report for Queens Co., 1/1/02-3/31/02 | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 3179 | NYC2-0005553 | NYC2-0005565 | | Letter and Quarterly Report for Queens Co., 1/1/02-3/31/02 | Letter & DEP Report | Mark Hoffer (DEP) | T. Lang (Reg. Water Eng) NYSDEC | FRE 401, 402, 403 as to Phase One |
| 3180 | NYC-DS2-0039529 | NYC-DS2-0039530 | | List of GW Distribution Pumping Stations | List of JWSC Wells | | | FRE 401, 402, 403 as to Phase One |
| 3181 | MP00000944 | MP00001013 | | List of New Monitoring Wells for BQA Groundwater Reactivation | Well Information | | | ok |
| 3182 | | | | Long Island Groundwater Tier 2 Evaluation Report Appendix C(Maimone 2/27/2009 Exh. 32) | | | | FRE 401, 402, 403 as to Phase One |
| 3183 | | | | Major Project Baseline Exercise for 2003 Capital Commitment Plan - Construction of ASR System (Yulinsky 3/14/2007 Exh. 15) | | | | FRE 401, 402, 403 as to Phase One |
| 3184 | NYC2_0003859 | NYC2_0003871 | | Malcolm Pirnie Appendix B - Potential Sources of Contamination within WHPAs | DEP Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3184 | NYC2_0003859 | NYC2_0003871 | | Malcolm Pirnie Appendix B - Potential Sources of Contamination within WHPAs | DEP Report | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3185 | NYC_DS2-0019051 | NYC_DS2-0019055 | | Malcolm Pirnie Comments on Black & Veatch NYC Demand Projections | Memo | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3186 | MP 00006363 | MP 00006364 | | Malcolm Pirnie handwritten notes (undated): VOCs MTBE came to expect in Rain Water. Also includes a comment by Marnie: Where in NYS Code does it say need to treat to ND – 10 state stnds. | | | | FRE 401, 402, 403 as to Phase One |
| 3187 | | | | Malcolm Pirnie's Techincal Information Package for the Brooklyn/Queens Aquifer Feasibility Study (Dydland Ex. 35) | Report | | | FRE 401, 402, 403 as to Phase One |
| 3188 | | | | Managing Underground Storage Tanks in the United States | | USEPA, Gutierrez, Claudia J., Caravanos, Jack | | FRE 401, 402, 403 as to Phase One |
| 3189 | NYCWF-001878 | NYCWF-001894 | | Manilla Folder labeled Well 45 with numerous reports and pages inside, including Installer's Report and test records from 1956 | Folder with asst. reports | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|------|---|-----------|----------------|--------------|---------------------------------------|
| 3190 | MP_HD_NF_00013129_sta6-desktop- | | | Map | | | | FRE 401, 402, 403 as to Phase One |
| | ppt2.jpg | | | map | | | | 1112 101, 102, 100 40 10 1 11400 0110 |
| 3191 | | | | Mayoral and City Agencies, http://www.nyc.gov/portal/site/nycgov/menuitem.7cca96ad 0a6ad5 ed6bce0ed 101c789a0/>, visited on March 19, 2009. | | | | FRE 401, 402, 403 as to Phase One |
| 3192 | NYC-DS-027712 | | | Meakin Article.TIF | | | | FRE 401, 402 |
| 3193 | NYC DS2-0004648 | | | Meakin as Portfolio Mgr.pdf | | | | OK |
| 3194 | NYC-0012054 | NYC-0012055 | | Memo on MTBE Status | | | | FRE 401, 402, 403 as to Phase One |
| 3194 | NYC-0012054 | NYC-0012055 | | Memo on MTBE Status | | | | FRE 401, 402, 403 as to Phase One |
| 3195 | MP_HD_NF_00004606_Calculations.xls | | | MF/UF Backwash Sewer Flow (MGD) Frequency Duration | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3196 | MP_HD_NF_00001976_2007-06-27 Sta 6 Interim Mtg Handouts.pdf | | | Modeling Results & Maps at Station 6 | | | | FRE 401, 402, 403 as to Phase One |
| 3197 | MP_HD_NF_00011267_RawWaterTM2T ables.xls | | | Monthly Average Water Quality | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3198 | MP_HD_NF_00013833_statics _6.doc.phix.doc | | | Monthly Water Levels Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3199 | NYC2_0002461 | NYC2_0002510 | | MP Book 2 | Notebook | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3199 | NYC2_0002461 | NYC2_0002510 | | MP Book 2 | Notebook | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3200 | | | | MP_HD_NF_00002925_8-5-02 voa only email.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 3201 | | | | MP_HD_NF_00003610_Analysis #1 BC.xls | | | | FRE 401, 402, 403 as to Phase One |
| 3202 | | | | MP_HD_NF_00007794_July 2002.doc | | | | FRE 401, 402, 403 as to Phase One |
| 3203 | | | | MP_HD_NF_00009358_NF_RO_VOCMass Balance.xls | | | | FRE 401, 402, 403 as to Phase One |
| 3204 | | | | MP_HD_NF_00011940_Section 3 - Conceptual Design.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 3205 | | | | MP_HD_NF_00013896_Station 51&52 Results Summary.xls | | | | FRE 401, 402, 403 as to Phase One |
| 3206 | | | | MP_HD_NF_00013955_Station 6 Air Stripping and GAC TM DRAFT (rev_RMS) mab.doc | | | | ok |
| 3207 | | | | MTBE (methyl-t-butyl ether) in Drinking Water, http://www.epa.gov/safewater/contaminants/unregulated/ mtbe.html>, visited on March 9, 2009. | | USEPA | | FRE 401, 402, 403 as to Phase One |
| 3208 | MP_HD_NF_00007418_hypmax-mtbe.xls | | | MTBE Concentration (ppb) vs. Time (yr) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3209 | MP_HD_NF_00015795_worstcase- mtbe.xls | | | MTBE Concentration (ppb) vs. Time (yr) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3210 | MP_HD_NF_00003182_A-S Design Criteria 05-23-03.xls | | | MTBE Flow Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3211 | | | | MTBE PCE 16C | | D. Hand | | FRE 401, 402, 403 as to Phase One |
| 3212 | NYC-DS-021947 | NYC-DS-021966 | | MWH Sample Results - Malcolm Pirnie - NYCDEP Project | | | | FRE 401, 402, 403 as to Phase One |
| 3213 | MP_HD_NF_00004057_bestcase- naph.xls | | | Naphthalene Concentration (ppb) vs. Time (yr) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3214 | MP_HD_NF_00015796_worstcase- naph.xls | | | Naphthalene Concentration (ppb) vs. Time (yr) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3215 | CNY2-DEC-006263 | CNY2-DEC-006264 | | New York City Department Of Environmental Protection Brooklyn-Queens Aquifer Feasibility Study Status Update on Other Remediation Projects as Requested by the CAC | memo | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3216 | NYC-DS-061066 | NYC-DS-061067 | | New York City Department of Environmental Protection Queens County Service Groundwater Distribution Well Status | Chart | | | ok |

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|-------------------|--|-----------------|------|--|-----------|--------------------------------------|--------------|--|
| Exhibit No. | | | | | | | | |
| 3217 | | | | New York City Municipal Water Finance Authority Water and Sewer System General Revenue Bond Resolution, Adopted November 14, 1985. | | | | FRE 401, 402, 403 as to Phase One |
| 3218 | NYC-0057079 | NYC-0057079 | | New York City USTs-1, Motor Vehicle Refueling Facilities (Table 2-1 of Driscoll Expert Report) | memo | | | FRE 401, 402, 403 as to Phase One |
| 3218 | NYC-0057079 | NYC-0057079 | | New York City USTs-1, Motor Vehicle Refueling Facilities (Table 2-1 of Driscoll Expert Report) | memo | | | FRE 401, 402, 403 as to Phase One |
| 3219 | | | | New York State Department of Health, Drinking Water Infrastructure Needs of New York State, http://www.health.state.ny.us/environmental/water/drinking/infrastructure_needs.htm , visited on March 20, 2009. | | New York State Department of Health | | FRE 401, 402, 403 as to Phase One |
| 3220 | NYC_DS2-0033075 | NYC_DS2-0033078 | | Newburg and Marlborough system connections | Email | Gene [last name unknown] | K. Clarke | FRE 401, 402, 403 as to Phase One |
| 3221 | | | | Notes for Deposition MTBE | | | | FRE 401, 402, 403 as to Phase One |
| 3222 | | | | Number of Wells in Operation 1996 - 2004 (Dydland Ex. 20) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3223 | NYC_DS2-0019153 | NYC_DS2-0019153 | | NWE Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3224 | NYC_DS2-0006690 | NYC_DS2-0006709 | | NYC Department of Environmental Protection Repair of the Aqueduct: Identifying Alternate Water Sources Project Planning Context and Next Steps | Memo | Unknown | Unknown | ОК |
| 3225 | MP_HD_NF_00009549_NYSDEC WHPP Presentation DRAFT.ppt | | | NYC Groudwater System Wellhead Protection Program | | | | FRE 401, 402, 403 as to Phase One |
| 3226 | MP_HD_NF_00009548_NYSDEC WHPP Presentation DRAFT.pdf | | | NYC Groundwater System Wellhead Protection Program | | | | FRE 401, 402, 403 as to Phase One |
| 3227 | , | | | NYC Population Projectiosn 2000 - 2030, Dept. of City Planning | | | | FRE 401, 402, 403 as to Phase One |
| 3228 | NYC-DS-047084_Contract STA6_09- 17-07_xls | | | NYCDEP Dependability Questionairre | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3229 | | | | NYCDEP Groundwater Distribution - Queens Pumping (yulinsky 10/25/2005 Exh. 18) | | | | FRE 401, 402, 403 as to Phase One |
| 3230 | | | | NYCDEP Groundwater Distribution System (Dydland Ex. 3) | Мар | | | FRE 401, 402, 403 as to Phase One |
| 3231 | | | | NYCDEP Groundwater Distribution System (Tengelsen Exh. 10) | Мар | | | FRE 401, 402, 403 as to Phase One |
| 3232 | | | | NYCDEP Groundwater Distribution System (Tengelsen Exh. 11) | Мар | | | FRE 401, 402, 403 as to Phase One |
| 3233 | | | | NYCDEP Jamaica Projected 10 Year Budget Plan 1998-2007 (Yulinsky 10/25/2005 Exh. 8) | | | | FRE 401, 402, 403 as to Phase One |
| 3234 | NYC2_0006585 | NYC2_0007290 | | NYCDEP Jamaica System Well Log | Well Log | | | FRE 401, 402, 403 as to Phase One |
| 3234 | NYC2_0006585 | NYC2_0007290 | | NYCDEP Jamaica System Well Log | Well Log | | | FRE 401, 402, 403 as to Phase One |
| 3235 | NYC2_0007291 | NYC2_0007624 | | NYCDEP Jamaica System Well Log | Well Log | | | FRE 401, 402, 403 as to Phase One |
| 3235 | NYC2_0007291 | NYC2_0007624 | | NYCDEP Jamaica System Well Log | Well Log | | | FRE 401, 402, 403 as to Phase One |
| 3236 | | | | NYCDEP Long Island Model Grid (Gamache 1/5/2009 Exh. 4) | | CDM/Hazen and Sawyer | | FRE 401, 402, 403 as to Phase One |
| 3237 | MP_HD_NF_00002124_2008-07-15 WHPP Progress Report No. 02 Attachments.pdf | | | NYDEP Wellhead Protection Program Organizational Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3238 | CNY2-DEC-006514 | CNY2-DEC-006514 | | NYSDEC order on consent | memo | Mark | Tom | FRE 401, 402, 403 as to Phase One (MIL Pending) |
| 3239 | NYC-DS-005691 | NYC-DS-005768 | | OASIS / Shortfall Presentation | | | | FRE 401, 402, 403 as to Phase One |
| 3240 | CNY2-DEC-011697 | CNY2-DEC-011697 | | Off-Site Remedial Investigation; West Side Corporation | map | GZA GeoEnvironmental Of New York; | | FRE 401, 402, 403 as to Phase One |

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|-------------|---|------------------|------|---|-----------|--|-----------------------|--------------------------------------|
| Exhibit No. | | | | | | | | |
| 3241 | | | | OMB Circular A-4, September 17, 2003. | | | | FRE 401, 402, 403 as to Phase |
| | | | | http://www.whitehouse.gov/omb/circulars_a004_a-4/ , | | | | One |
| | | | | visited on March 24, 2009. | | | | |
| 3242 | | | | OMB Circular Appendix C Revised December 2008 | | | | FRE 401, 402, 403 as to Phase |
| | | | | http://www.whitehouse.gov/omb/circulars/a094/a94_appx- | | | | One |
| | | | | c.aspx>, visited on March 23, 2009. | | | | |
| 3243 | | | | one-pager 2 14 07 (Meakin Ex. 13) | | Meakin, William | Garcia, Kathryn | FRE 401, 402, 403 as to Phase |
| | | | | , , , | | , and the second | , , | One |
| 3244 | NYC DS2-0029090 | NYC DS2-0029219 | | Ongoing projects in teh Hudson Valley | Memo | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3245 | MP_HD_NF_00010724_Process | | - | Operating Temp = 16 C Fouling Water Quality Freundlich Constants | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| | Selection Model Runs.xls | | | LPGAC Run Matrix - Pre-NF | | | | |
| 3246 | | | | Operational Costs | Report | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3247 | NYC DS2-0013641 xls | | | Order based on Cost/Schedule/DEPControl/Risk Ranking Low | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | | | | Treatment, Aggressive Schedule | | | | One |
| | | | | | | | | |
| 3248 | CNY2-DEC-005882 | CNY2-DEC-005883 | - | Out Of Service Well Summary | memo | NYSDEC | | FRE 401, 402, 403 as to Phase |
| 1240 | CN12-DEC-003882 | CIV12-DEC-003883 | | out of service well summary | memo | IVISDEC | | One |
| 3249 | MP HD NF 00009841 Oxidation of | 1 | | Oxidation of MTBE by Ozone and Peroxone Processes | | Jeanne-Marie Bruno, Leslie Soo | | FRE 401, 402, 403 as to Phase One |
| 5245 | MTBE by O3 and H2O2.pdf | | | Oxidation of MTDE by Ozono and 1 croxone 1 rocesses | | Palencia, Marshall Davis, Roy | | 1 112 401, 402, 400 as to 1 hase one |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | Wolfe, Sun Liang | | |
| 3250 | NYC-DS-038896 | | | Pam's Documents.pdf | | | | FRE 401, 402, 403 as to Phase |
| | | | | ' | | | | One |
| 3251 | MP_HD_NF_00004592_CAC Raw WQ | | | Parameter Units Raw Water Design Station 6 Demonstration | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| | Table.xls | | | Ç | | | | |
| 3252 | NYC_DS2-0031230 | NYC_DS2-0031241 | | Partial PowerPoint on Dependability Study projects | | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3253 | NYC DS2-0031400 | NYC DS2-0031563 | | Partial PowerPoint on Rondout-West Branch Tunnel | Memo | | | FRE 401, 402, 403 as to Phase |
| | _ | _ | | | | | | One |
| 3254 | MP_HD_NF_00010154_PCE 1240 | | | PCE - Single Solute Aqueous Isotherm Diagram | | | | FRE 401, 402, 403 as to Phase One |
| | Isotherm.pdf | | | | | | | |
| 3255 | MP_HD_NF_00010401_Pilot Testing | | | Pilot Testing Memorandum #1 Station 6 Inlet Water Quality and Design | Memo | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| | Memorandum #1-BillYComments.pdf | | | Criteria | | | | |
| 3256 | | | | Pilot Testing Memorandum #1 Station 6 Inlet Water Quality | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase |
| | | | | and Design Criteria (Lang 1/19/2009 Exh. 10) | | | | One |
| 3257 | NYC-DS-004744 | NYC-DS-004759 | | Potential Solutions for Dependability | | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3258 | NYC_DS2-0007364 | NYC_DS2-0007385 | | PowerPoint entitled, Repair of the Delaware Aqueduct: | Email | | Florence Mak | ОК |
| | | | | Identifying Alternative Water Sources Project Planning Context | | | | |
| | | | | and Next Steps",10092007" | | | | |
| | | | | | | | | |
| 3259 | NYC DS2-0007385 | | | PowerPoint entitled, Repair of the Delaware Aqueduct: | Email | NYC_DS2-0007364 | Florence Mak | ОК |
| | _ | | | Identifying Alternative Water Sources Project Planning Context | | _ | | |
| | | | | and Next Steps, 10092007 | | | | |
| | | | | | | | | |
| 3260 | NYC DS2-0043802 | NYC DS2-0043803 | | Presentation for NGWA Groundwater Summit, April 1, 2008 | Email | | Gamache, Matthew | FRE 401, 402, 403 as to Phase |
| 3200 | 1416_032-0043802 | N1C_D32-0043803 | | rresentation for NowA Groundwater Summit, April 1, 2006 | Lillali | | Gamacile, Matthew | One |
| 3261 | | | - | Dracontation to Chules to do. | | Caraia Kathana | Magkin William, Mak | FRE 401, 402, 403 as to Phase |
| 3261 | | | | Presentation to Skyler today | | Garcia, Kathryn | Meakin, William; Mak, | |
| | | | | | | | Florence | One |
| 3262 | NYC-DS-047668_Tier 3 Sort_xls | | | Project Description Total PW | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3263 | MP_HD_NF_00015038_VE Orientation | | | Project History Presentation | | 1 | | ok |
| 2264 | Jan 6.ppt NYC-DS-062068 | NYC-DS-062071 | + | Decided Initiation and for Madification Chart for the City | - | + | | EDE 401 402 403 es to Ph |
| 3264 | N TC-U3-U62U68 | N1C-D2-0050/1 | | Project Initiation and/or Modification Sheet for In-City | | | | FRE 401, 402, 403 as to Phase |
| | | | | Groundwater | ł., | | | One |
| 3265 | NYC_DS2-0008972_xls | | | Project Issue Table and Potential Next Steps | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase |
| | | 1 | 1 | 1 | 1 | 1 | I | One |
| | | | | | | | | |
| 3266 | NYC_DS2-0010972_xls | | | Project Issue Table and Potential Next Steps | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|------|---|-------------------|---------------------------|--|--------------------------------------|
| 3267 | NYC-DS-047788_Baseline Summary 083007_xls | | | Project Name Contract Number Added Capacity Max (MGD) Contract Name Target Start Date End Date Current Funding Year Amount Needed (SMillion) | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3268 | NYC-DS-004838 | NYC-DS-004852 | | Project Screening Assessment for Planned Outage | | | | FRE 401, 402, 403 as to Phase One |
| 3269 | | | | Projected 10 Year Budget 1994 - 2007 (Yulinsky 1/30/2006 Exh. 8A | | | | FRE 401, 402, 403 as to Phase One |
| 3270 | MP 00009284 | MP 00009284 | | Proposed Treatment Facilities Report | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3271 | | | | Public Information Regarding Water and Wastewater Rates, http://www.nyc.gov/html/nycwaterboard/pdf/blue_book/bluebook_2009.pdf , visited March 12, 2009. | | New York City Water Board | | FRE 401, 402, 403 as to Phase One |
| 3272 | NYC-DS-013481 | NYC-DS-013481 | | Query Results | | | | FRE 401, 402, 403 as to Phase One |
| 3273 | MP_HD_NF_00009376_NO3 Estimates.xls | | | RAW Well: Oxidant: Pilot Results - Wetchem + VOC | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3274 | | | | Re: Dependability ESR | | Gaddis, David | Mak, Florence; Meakin, William; Young, Peter; Kroll, Gary; Peters, Richard E. | FRE 401, 402, 403 as to Phase One |
| 3275 | | | | Re: question | | Mak, Florence | Meakin, William | FRE 401, 402, 403 as to Phase One |
| 3276 | | | | Reactivation of Wells #7 & #54, Jamaica Groundwater System (Tengelsen Exh. 23) | Letter | Luke, James A. | Dydland, John | FRE 401, 402, 403 as to Phase One |
| 3277 | NYC-DS-061027 | NYC-DS-061065 | | Request for Proposals for Contract: DEP-FP1 | Guidance Document | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3278 | NYC-DS-039644 | NYC-DS-039651 | | Request for Sample Collection - Catskill Aqueduct Wall Deposits | Email | Jason Galee | Florence Mak, Steve Farabaugh, Thomas McEnerney | FRE 401, 402, 403 as to Phase One |
| 3279 | MP_HD_NF_00010952_PSVR0005 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3280 | MP_HD_NF_00010954_PSVR0006 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3281 | MP_HD_NF_00010956_PSVR0007 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3282 | MP_HD_NF_00010958_PSVR0008 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3283 | MP_HD_NF_00010960_PSVR0009 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3284 | MP_HD_NF_00010962_PSVR0010 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3285 | MP_HD_NF_00010964_PSVR0011 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3286 | MP_HD_NF_00010966_PSVR0012 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3287 | MP_HD_NF_00010968_PSVR0013 curve.pdf | | | Results for the PSDM (No Reactions Present) MTBE | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3288 | NYC_DS2-0094624 | NYC_DS2-0094663 | | RFP for Water Supply Dependability Study | Email | | Ma, Amy | FRE 401, 402, 403 as to Phase One |
| 3289 | NYC_DS2-0027402 | NYC_DS2-0027442 | | Rondout-West Branch Tunnel Leak Investigation and Repair Program | Memo | | | FRE 401, 402, 403 as to Phase One |
| 3290 | NYC-DS-010805 | NYC-DS-010868 | | Sample Collection Form - Jamaica Groundwater Project | | | | FRE 401, 402, 403 as to Phase One |
| 3291 | NYC-DS-020768 | NYC-DS-020786 | | Sample Collection Form - Jamaica Groundwater Project | | | | FRE 401, 402, 403 as to Phase One |
| 3292 | NYC-DS-019367 | NYC-DS-019367 | | Sample Data | | | | FRE 401, 402, 403 as to Phase One |
| 3293 | NYC-DS-010388 | NYC-DS-010389 | | Sampling Program Schedule - Supply Wells | | | | FRE 401, 402, 403 as to Phase One |
| 3294 | MP_HD_NF_00003887_Attachment 2.xls | | | Schedule of Values | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|--------------------|------|---|-----------|----------------------|--------------------------|--|
| 3295 | NYC-DS-010390 | NYC-DS-010391 | | Schedule Revision Notes | Notes | | | FRE 401, 402, 403 as to Phase One |
| 3296 | NYC-DS-013908 | NYC-DS-013945 | | Section 4 Advance Materials to be distributed to Expert Panel, includes: (1) Water Demand History and Projection Graph; (2) Water Demand Projection Table; (3) Population Projection Table; (4) Drought Management Plan, dated December 1998; (5) Notice of Ado | | | | ok |
| 3297 | NYC_DS2-0016377 | NYC_DS2-0016377 | | Selection from table listing projects and totals verification | | | | FRE 401, 402, 403 as to Phase One |
| 3298 | | | | Setting Standards for Safe Drinking Water, http://www.epa.gov/safewater/standard/setting.html , visited on March 20, 2009. | | USEPA | | FRE 401, 402, 403 as to Phase One |
| 3299 | CNY-DEC-001236 | CNY-DEC-001236 | | Site with NYSDEC Spill Report in CNY-DEC files (Table 2-1 of Driscoll Expert Report) | memo | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 3300 | CNY-DEC-001244 | CNY-DEC-001244 | | Site with NYSDEC Spill Report in CNY-DEC files (Table 2-1 of Driscoll Expert Report) | memo | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 3301 | CNY-DEC-001282 | CNY-DEC-001282 | | Site with NYSDEC Spill Report in CNY-DEC files (Table 2-1 of Driscoll Expert Report) | memo | | | FRE 401, 402, 403 as to Phase One; FRE 802, 901 |
| 3302 | NYC-DS-005079 | NYC-DS-005088 | | Slide: Tunnel Projects | | | | FRE 401, 402, 403 as to Phase One |
| 3303 | NYC_DS2-0019116 | NYC_DS2-0019116 | | SPDES Well Sampling | | | | FRE 401, 402, 403 as to Phase One |
| 3304 | MP_HD_NF_00001999_2007-08-28 Prelim Calcs for Different Tower Heights.pdf | | | Station 6 - Revised Air Stripping Design Request | Email | | M. Bell, Rebecca Lattyak | FRE 401, 402, 403 as to Phase One |
| 3305 | MP_HD_NF_00010497_Preliminary EIS Air Removal Calcs.xls | | | Station 6 Calculatons | | | | FRE 401, 402, 403 as to Phase One |
| 3306 | MP_HD_NF_00009970_P-28.doc | | | Station 6 Demonstaration Water Treatment Plant | | | | FRE 401, 402, 403 as to Phase One |
| 3307 | NYC-20000730 | NYC-20001017 | | Station 6 Demonstration Plant Conceptual Design (CNYDEP) Borough of Queens, New York | Memos | (Malcolm Pirnie) | | ОК |
| 3307 | NYC-20000730 | NYC-20001017 | | Station 6 Demonstration Plant Conceptual Design (CNYDEP) Borough of Queens, New York | Memos | (Malcolm Pirnie) | | ОК |
| 3308 | MP_HD_NF_00002076_2007-12-07 Sta 6 Constr Cost Estimate Comparison Final page 1.pdf | | | Station 6 Demonstration Plant Construction Cost Comparison | | | | FRE 401, 402, 403 as to Phase One |
| 3309 | MP_HD_NF_00002077_2007-12-07 Sta 6 Constr Cost Estimate Comparison Final.pdf | | | Station 6 Demonstration Plant Construction Cost Comparison | | | | FRE 401, 402, 403 as to Phase One |
| 3310 | MP_HD_NF_00002079_2007-12-07 Sta 6 Constr Cost Estimate Comparison.pdf | | | Station 6 Demonstration Plant Construction Cost Comparison | | | | FRE 401, 402, 403 as to Phase One |
| 3311 | MP_HD_NF_00002075_2007-12-07 DRAFT Sta 6 Construction Cost Estimate Comparison.pdf | | | Station 6 Demonstration Plant Construction Cost Comparison Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3312 | MP_HD_NF_00011633_RO Concentrate Treatment Memo 070404 DRAFT.doc | | | Station 6 Demonstration Plant Review of Reverse Osmosis Concentrate Discharge & Treatment Alternatives | Memo | Malcolm Pirnie | Unknown | FRE 401, 402, 403 as to Phase One |
| 3313 | MP_HD_NF_00011634_RO Concentrate Treatment Memo 081604 DRAFT.doc | | | Station 6 Demonstration Plant Review of Reverse Osmosis Concentrate Discharge & Treatment Alternatives | Memo | Malcolm Pirnie | Unknown | FRE 401, 402, 403 as to Phase One |
| 3314 | MP_HD_NF_00009962_P-22.doc | | | Station 6 Demonstration Water Treatment Plant | | | | FRE 401, 402, 403 as to Phase One |
| 3315 | MP_HD_NF_00009969_P-28.doc | | 1 | Station 6 Demonstration Water Treatment Plant: Treat Well 6D Separately | | | | FRE 401, 402, 403 as to Phase One |
| 3316 | | | | Station 6 Groundwater Treatment Plant Fact Sheet (Dydland Ex. 53) | article | | | ОК |
| 3317 | NYC DS2-0001791 | NYC DS2-0001792 | | Station 6 Next Steps Conference Call | Email | Unknown | Unknown | OK |
| 3318 | CNY2-DEC-006125 | CNY2-DEC-006133 | İ | Station 6 Pilot Test Summary-Part I | memo | İ | | ОК |
| 3319 | | | 1 | Station 6 Preliminary Design Budget Spreadsheet | Budget | Malcolm Pirnie | NYCDEP | OK |
| 3320 | NYC-MPEXP-E0205542 | NYC-MPEXP-E0205565 | 1 | Station 6 pumping data and pilot plant operations well log | | Malcolm Pirnie, Inc. | | ok |

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|----------------------------------|--|--------------------|------|---|-------------|--|--------------|--------------------------------------|
| 3321 | MP_HD_NF_00002302_3-11- 04_Mtg_Flow_Conditions- | | | Station 6 Raw Water Quality Summary | | | | FRE 401, 402, 403 as to Phase One |
| 3322 | WQ_Summary.xls MP_HD_NF_00004548_CAC 09-04-03 FINAL Presentation.pdf | | | Station 6 VOC Removal Tecnologies | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3323 | NYC-MPEXP-E0057122 | NYC-MPEXP-E0057242 | | Station 6 wells and selected Toxics Targeting Report pages | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase |
| 3324 | NYC-MPEXP-E0004493 | NYC-MPEXP-E0004493 | | Station 6 Wells and Sites Within Their Zones of Contribution | Figure | Malcolm Pirnie, Inc. | | One FRE 401, 402, 403 as to Phase |
| 3325 | | | | (Modified) Station 6 Wells and Sites Within Their Zones of Contribution | | Malcolm Pirnie, Inc. | | One OK |
| 3326 | MP_HD_NF_00001974_2007-05-23 Station 6 Meeting Handouts.pdf | | | (Modified) Station Diagrams | | | | FRE 401, 402, 403 as to Phase One |
| 3327 | MP_HD_NF_00003605_amoco-sta6- sta24-wsc.pdf | | | Station Map | | | | FRE 401, 402, 403 as to Phase One |
| 3328 | MP-EXP-NF-00000249.referenced gas stations with 10yr czs | | | Stations 6, 5, 22, 26, 39 and 45 wells map | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3329 | MP-EXP-NF-00000250.referenced gas stations | | | Stations 6, 5, 22, 26, 39 and 45 wells map | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3330 | MP-EXP-NF-00000251.referenced public sites | | | Stations 6, 5, 22, 26, 39 and 45 wells map | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3331 | MP-EXP-NF-00000252.referenced public sites | | | Stations 6, 5, 22, 26, 39 and 45 wells map | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3332 | MP_HD_NF_00002675_6 Atlas Lab data 03-21-2007.xls | | | Statistical Results for Volatile Organic Compounds by Method 8021 Stars List Sample MW-1 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3333 | NYC-DS-037884_Copy of Dependability Chart-wl xls | | | Status of NYCDEP Dependability Projects by Developm | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3334 | | | | Status of Wells Relative to Organic Contamination (Kunsch 11/1/2005 Exh. 20) | | | | FRE 401, 402, 403 as to Phase One |
| 3335 | | | | Status Report of the Queens Groundwater System (Yulinsky 1/30/2006 Exh. 21) | | | | FRE 401, 402, 403 as to Phase One |
| 3336 | | | | Study and Evaluation New York City Support or Acquisition Jamaica Water Supply Company - Queens Final Summary Task Reports (Ashendorff Exh. 21) | Report | | | FRE 401, 402, 403 as to Phase One |
| 3337 | | | | Study and Evaluation New York City Support or Acquisition Jamaica Water Supply Company - Queens Final Summary Task Reports (Dydland Ex. 49) | Report | | | FRE 401, 402, 403 as to Phase One |
| 3338 | | | | Study and Evaluation New York City Support or Acquisition Jamaica Water Supply Company - Queens Final Summary Task Reports (Hoffer Exh. 3) | Report | | | FRE 401, 402, 403 as to Phase One |
| 3339 | NYC-0022771 | NYC-0023166 | | Study and Evaluation New York City Support or Acquisition, Jamaica Water Supply Company - Queens, Final Summary Task Reports | | R.W. Beck & Associates, Hazen and Sawyer, Morgan Guaranty Trust Company of New York | | FRE 401, 402, 403 as to Phase One |
| 3339 | NYC-0022771 | NYC-0023166 | | Study and Evaluation New York City Support or Acquisition, Jamaica Water Supply Company - Queens, Final Summary Task Reports | | R.W. Beck & Associates, Hazen and Sawyer, Morgan Guaranty Trust Company of New York | | FRE 401, 402, 403 as to Phase One |
| 3340 | | | | Study and Evaluation NYC Support or Acquisition Jamaica Water Supply Co. Final Summary Task Reports (Peters 1/8/2009 Exh. 26) | | R.W. Beck and Associates | | FRE 401, 402, 403 as to Phase One |
| 3341 | | | | Study and Evaluation, NYC Support of Acquisition, Jamaica Water Supply Co Engineering Report on Projected System Operation (Tengelsen Exh. 28) | Report | test | | FRE 401, 402, 403 as to Phase One |
| 3342 | | | | Sum of Proposed MGD (Maimone 2/27/2009 Exh. 27) | | | | FRE 401, 402, 403 as to Phase One |
| 3343 | NYC-DS-051159 | NYC-DS-051167 | | Sum of Proposed_MGD | spreadsheet | | | FRE 401, 402, 403 as to Phase One |
| 3344 | MP_HD_NF_00008307_Mark Temp.xls | | | Sumion OrdNo ProjectNam NYC WELLS | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3345 | NYC_DS2-0006778 | NYC_DS2-0006780 | | Summary Notes from Expert Panel Workshop #2 October 10- 11, 2007 | Memo | CDM/Hazen and Sawyer | Unknown | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|-----------------|------|--|--------------|-----------------|--------------|--------------------------------------|
| 3346 | | | | Summary of April Plan Distribution (Meakin Ex 8) | | | | FRE 401, 402, 403 as to Phase One |
| 3347 | MP_HD_NF_00013940_STATION 6 10- 02-07 FINAL rev 2007-12.xls | | | Summary of Construction Cost | | | | FRE 401, 402, 403 as to Phase One |
| 3348 | MP_HD_NF_00013941_STATION 6 10- 02-07 FINAL.xls | | | Summary of Construction Cost Estimates | | | | FRE 401, 402, 403 as to Phase One |
| 3349 | MP_HD_NF_00013943_STATION 6 12- 2007 FINAL.xls | | | Summary of Construction Cost Estimates | | | | FRE 401, 402, 403 as to Phase One |
| 3350 | MP_HD_NF_00014077_Station 6.xls | | | Summary of costs | | | | FRE 401, 402, 403 as to Phase One |
| 3351 | NYC2-0086527 | NYC2-0086530 | | Summary of Financial Benefit of Jamaica Water Company Acquisition by New York City | | | | FRE 401, 402, 403 as to Phase One |
| 3351 | NYC2-0086527 | NYC2-0086530 | | Summary of Financial Benefit of Jamaica Water Company Acquisition by New York City | | | | FRE 401, 402, 403 as to Phase One |
| 3352 | | | | Summary of Financial Benefit of Jamaica Water Company Acqusition by New York City (Hoffer Exh. 4) | Memo | | | FRE 401, 402, 403 as to Phase One |
| 3353 | NYC_DS2-0004642 | NYC_DS2-0004650 | | Summary of Planning and Design.xls; Organization and Projects.doc | Email | | Florence Mak | ОК |
| 3354 | NYC2_0091485 | NYC2_0091486 | | Summary of Remediation Status, 2000 & 2001 | memo | | | FRE 401, 402, 403 as to Phase One |
| 3354 | NYC2_0091485 | NYC2_0091486 | | Summary of Remediation Status, 2000 & 2001 | memo | | | FRE 401, 402, 403 as to Phase One |
| 3355 | NYC_DS2-0033381 | NYC_DS2-0033383 | | Summary of request for proposals | Memo | | | FRE 401, 402, 403 as to Phase One |
| 3356 | MP00001592 | MP00001592 | | Summary of Water Quality Data Report | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3357 | NYC_DS2-0022592 | NYC_DS2-0022593 | | Supplemental Responses to Environmental Assessment Form, Boring KCT B-13 | Memo | | | FRE 401, 402, 403 as to Phase One |
| 3358 | MP_HD_NF_00014405_Table1- RawWater.xls | | | Table 1 Water Quality Summary Analytical Service Results | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3359 | MP_HD_NF_00004056_bestcase- mtbe.xls | | | Table 1 Groundwater Elevations Citgo Service Station 105-115 Merrick Blvd Jamaica, NY Sample Date Mtbe Concentration (ppb) vs. Time | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3360 | NYC-DS-026869_Project_Matrix_7- 21-08 xls | | | Table 1 Project Summary Matrix | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3361 | NYC-DS-032852_Project_Matrix_7- 21-08_xls | | | Table 1 Project Summary Matrix | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3362 | MP_HD_NF_00014384_Table 1 Raw Water Quality.xls | | | Table 1 Raw Water Quality Well 6A Well 6B Well 6 | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3363 | , | | | Table 1: Wells Within the NYCDEP Groundwater System (Gamache 1/5/2009 Exh. 7) | | | | FRE 401, 402, 403 as to Phase One |
| 3364 | MP_HD_NF_00014395_Table 2 Reverse Osmosis Concentrate Quality.xls | | | Table 2 Mosis Cincentrate Quality Well 6B Well 6D | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3365 | NYC-DS-032487_Table 2-2_sort column 2 xls | | | Table 2-2: Primary Criteria Ranking | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3366 | NYC-DS-004113 | NYC-DS-004113 | | Table A-6 - USGS Monitoring Wells Exceeding 5 ppb TVOC - Lloyd Aquifer | | | | FRE 401, 402, 403 as to Phase One |
| 3367 | MP_HD_NF_00013955_Station 6 Air Stripping and GAC TM DRAFT_rev RMS_mab.doc.phix.doc | | | Table of Contents | | | | ok |
| 3368 | MP_HD_NF_00015979WRL3268.tmp. phix.tmp | | | Table of Contents | | | | FRE 401, 402, 403 as to Phase One |
| 3369 | MP_HD_NF_00015979_~WRL3268.tmp | | | Table of Contents | | | | FRE 401, 402, 403 as to Phase One |
| 3370 | | | | Tank Closure Assessment (Spill #88-06289). Hauppage, NY | | J.R. Holzmacher | | FRE 401, 402, 403 as to Phase One |
| 3371 | NYC_DS2-0091163 | NYC_DS2-0091214 | | Technical Report, re: DEP Water Supply | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3372 | | | | The Future of the New York City Water Supply System (Cohen Exh. 8) | Presentation | | | FRE 401, 402, 403 as to Phase One |
| 3373 | | | | The NYC Water Board Web Site, http://www.nyc.gov/html/nycwaterboard/html/home/home.shtml , visited on March 19, 2009. | | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|--|-----------------|------|--|----------------------------------|------------------------------------|---|--------------------------------------|
| 3374 | | | | The Official Home Page of the NYC Municipal Water Finance Authority, http://www.nyc.gov/html/nyw/html/aboutus.html>, visited on March 19, 2009. | | | | FRE 401, 402, 403 as to Phase One |
| 3375 | MP_HD_NF_00000687_1 Jamaica Bus Depot - MTBE Concentrations in MW 11- 2001.pdf | | | There is no information available for the following wells. Well Location Depth | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3376 | MP_HD_NF_00000688_1 Jamaica Bus Depot - MTBE Concentrations in MW 11- 2001.xls | | | There is no information available for the following wells. Well Location Depth | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3377 | NYC_DS2-0006791 | NYC_DS2-0006825 | | Title Mathew Gamache, Robert Fitzgerald, and Kristina Masterson NGWA Groundwater Summit April 2008, Memphis, Tennessee | Memo | CDM | Unknown | FRE 401, 402, 403 as to Phase One |
| 3378 | NYC_DS2-0030936 | NYC_DS2-0030937 | | ULIISYS Inspection Finds No Major Defects in Delaware Aqueduct Tunnel | Memo | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3379 | NYC-DS-062720 | | | Undated ASR Contract with MP.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 3380 | NYC_DS2-0076069 | | | Undated Doc re Station 6 Treatment Status.pdf | | | | ОК |
| 3381 | NYC-DS-049168 | | | Undated Map of Well Clusters | | | | FRE 401, 402, 403 as to Phase One |
| 3382 | NYC-DS-017312 | | | Undated Powerpoint | | | | FRE 401, 402, 403 as to Phase One |
| 3383 | NYC-DS-061655 | | | Undated September Powerpoint on GW Modeling.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 3384 | | | | Update 20 Yr. Presentation | | Murin, Joseph | Lawitts, Stephen; Garcia, Kathryn; Mueller, James; Grob, Shauna; Ganson, Lindsey; Nagaraja, Mysore; DeLa Cruz, Lazaro; Menendez, Henry | FRE 401, 402, 403 as to Phase One |
| 3385 | NYC_DS2-0001577 | NYC_DS2-0001588 | | Updated: Dependability Water Quality & Treatment Meeting 5th Floor East | Email | Florence W. Mak | Unknown | FRE 401, 402, 403 as to Phase One |
| 3386 | | | | Urban Water Conservation Accomplishments,, December 2008, http://www.cuwa.org/library/cuwa_conservation_report.pdf , visited on March 20, 2009. | | California Urban Water Agencies | | FRE 401, 402, 403 as to Phase One |
| 3387 | NYC-DS-004084 | NYC-DS-004093 | | USGS Ground Water Sample Locations Since 1999 | | | | FRE 401, 402, 403 as to Phase One |
| 3388 | NYC-DS-004111 | NYC-DS-004112 | | USGS Monitoring Wells Exceeding 5 PPB TVOC - Magothy Aquifer | | | | FRE 401, 402, 403 as to Phase One |
| 3389 | NYC-DS-004107 | NYC-DS-004108 | | USGS Monitoring Wells Exceeding 5 PPB TVOC - Upper Glacial Aquifer | | | | FRE 401, 402, 403 as to Phase One |
| 3390 | NYC-DS-004109 | NYC-DS-004110 | | USGS Monitoring Wells Exceeding 5 PPB TVOX - Upper Glacial Aquifer | | | | FRE 401, 402, 403 as to Phase One |
| 3391 | MP00001059 | MP00001069 | | USGS Scenario 2 | Groundwater Pumping Scenarios | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3392 | MP_HD_NF_00000185_03 Executive Summary.pdf | | | Value Engineering Study Report Executive Summary | | | | FRE 401, 402, 403 as to Phase One |
| 3393 | MP_HD_NF_00010940_PSVPrun002.dat | | | Version Main Influent Points Effluent Points PSDMinRoomData | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3394 | MP_HD_NF_00010941_PSVPrun003.dat | | | Version Main Influent Points Effluent Points PSDMinRoomData | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3395 | MP_HD_NF_00010942_PSVPrun004.dat | | | Version Main Influent Points Effluent Points PSDMinRoomData | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| 3396 | NYC-DS-004117 | NYC-DS-004119 | | VOC Summary for Wells that Exceed Drinking Watr Standards for the One or More Compounds | | | | FRE 401, 402, 403 as to Phase One |
| 3397 | NYC-DS-005214 | NYC-DS-005216 | | Water for the Future: Building a Sustainable Water System | Memo | | | FRE 401, 402, 403 as to Phase One |

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|----------------------------------|---|--------------------|------|---|--------------|-----------------------|--------------|--|
| 3398 | MP_HD_NF_00013833_statics @6.doc | | | Water Level Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3399 | NYC-DS-013898 | NYC-DS-013907 | | Water Network | | PlaNYC | | ok |
| 3400 | | | | Water quality data. See Appendix A. | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase One |
| 3401 | NYC-DS-013480 | NYC-DS-013480 | | Water Quality Summary Charts | | | | FRE 401, 402, 403 as to Phase One |
| 3402 | NYC_DS2-0006773 | NYC_DS2-0006777 | | Water System Dependability Program Expert Panel Workshop Phased Program Overview (Draft) October 03, 2007 | Memo | CDM/Hazen and ASawyer | Unknown | FRE 401, 402, 403 as to Phase One |
| 3403 | NYC_DS2-0006712 | NYC_DS2-0006759 | | Water System Dependability Program OASIS Modeling Overview: Supply Need Evaluation for Planned 4-Year RWB Outage Expert Panel Workshop October 10-11, 2007 | Memo | CDM/Hazen and Sawyer | Unknown | FRE 401, 402, 403 as to Phase One |
| 3404 | NYC_DS2-0006677 | NYC_DS2-0006689 | | Water System Dependability Program Planned and Unplanned Outage Distinctions | Memo | CDM/Hazen and Sawyer | Unknown | FRE 401, 402, 403 as to Phase One |
| 3405 | | | | Water-data inquiry, New York | | USGS | | FRE 401, 402, 403 as to Phase One |
| 3406 | | | | Ways to Save Water, http://www.nyc.gov/html/dep/html/ways_to_save_water/index.shtml , visited on March 15, 2009. | | NYCDEP | | FRE 401, 402, 403 as to Phase One |
| 3407 | | | | Welcome to the NYC Municipal Water Finance Authority, http://www.nyc.gov/html/nyw/home.html , visited on March 19, 2009. | | | | FRE 401, 402, 403 as to Phase One |
| 3408 | | | | Well 6D VOC Results, with pumping dates and rates, 04/18/00 to 01/28/03 | Test Results | | | FRE 401, 402, 403 as to Phase One |
| 3409 | NYC-DS-051159 | | | Well and Cluster Summary | | | | FRE 401, 402, 403 as to Phase One |
| 3410 | | | | Well Cluster Locations in Relation to Groundwater Flooding | | | | FRE 401, 402, 403 as to Phase One |
| 3411 | MP_HD_NF_00013807_Sta6BlendedWQ Sum1.pdf | | | Well Comparison Table | | | | FRE 401, 402, 403 as to Phase One |
| 3412 | NYC_DS2-0041458 | NYC_DS2-0041501 | | Well Data | | | | FRE 401, 402, 403 as to Phase One |
| 3413 | NYC-DS-017341 | NYC-DS-017341 | | Well Data Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3414 | | | | Well Data Summaries (Kunsch 1/5/2006 Exh. 62) | | | | FRE 401, 402, 403 as to Phase One |
| 3415 | MP_HD_NF_00007820_JWS Upgrade - 60 MGD.xls | | | Well Field Information Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3416 3417 | MP_HD_NF_00015786_workbook53- 60.xls MP_HD_NF_00015784_workbook38A- | | | Well Information Charts Well Information Charts | | | | FRE 401, 402, 403 as to Phase One FRE 401, 402, 403 as to Phase One |
| | 46.xls | | | | | | | TRE 401, 402, 400 as to 1 hase one |
| 3418 | NYC-MPEXP-E0004548 | NYC-MPEXP-E0004572 | | Well No. 6C and selected Toxics Targeting Report pages | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3419 | NYC-MPEXP-E0004523 | NYC-MPEXP-E0004523 | | Well No. 6D, 10 year capture zone | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3420 | NYC-MPEXP-E0004573 | NYC-MPEXP-E0004602 | | Well Nos. 6A and 6B and selected Toxics Targeting Report pages | | Malcolm Pirnie, Inc. | | FRE 401, 402, 403 as to Phase One |
| 3421 | NYC-DS-014012 | NYC-DS-014074 | | Well Sample Chart | | | | FRE 401, 402, 403 as to Phase One |
| 3422 | NYC-DS-023819 | NYC-DS-023819 | | Well Sampling Events and Schedule | | | | FRE 401, 402, 403 as to Phase One |
| 3423 | | | | Well Sampling Spreadsheets (Hurley Exh. 20) | Chart | | | FRE 401, 402, 403 as to Phase One |
| 3424 | Peters Exhibit 30 | | | Well Specific RFAs PETERS 30.pdf | | | | FRE 401, 402, 403 as to Phase One |
| 3425 | | | | Well System Data (Yulinsky 3/14/2007 Exh. 13) | | | | FRE 401, 402, 403 as to Phase One |

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|-------------------|---|--------------------|------|---|---------------------|----------------|----------------|-----------------------------------|
| Exhibit No. | | | | | | | | |
| 3426 | | | | Wellhead Protection Plan (Lang 1/19/2009 Exh. 13) | | Malcolm Pirnie | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| | MP_HD_NF_00002294_3 Amoco Service | | | Wells Containing Low MTBE Concentration | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| | Station - MTBE Concentrations in MW 09- 2003.pdf | | | | | | | |
| | MP_HD_NF_00002295_3 Amoco Service | | | Wells Containing Low MTBE Concentration | Memo | Unknown | Unknown | FRE 401, 402, 403 as to Phase One |
| | Station - MTBE Concentrations in MW 09- 2003.xls | | | | | | | |
| 3429 | NYC-MPEXP-E0005587 | NYC-MPEXP-E0005587 | | Wells with corresponding latitude and longitude coordinates | | | | FRE 401, 402; FRE 401, 402, 403 |
| | | | | | | | | as to Phase One |
| 3430 | NYC-NEUHAUS-000298 | NYC-NEUHAUS-000299 | | West Side Corp Project Schedule | Schedule | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3431 | CNY2-DEC-011685 | CNY2-DEC-011686 | | West Side Corp Site Internal Briefing | PowerPoint | NYSDEC | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3432 | | | | West Side Corporation Project Description | Fact Sheet/ Summary | NYCDEP | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3433 | | | | WQ Meeting 5-27-08 final draft.doc | | Mak, Florence | Liberi, Tracey | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3434 | | | | www.nyc.gov/html/dep/pdf/gwsservice.pdf | PDF Chart | | | FRE 401, 402, 403 as to Phase |
| | | | | | | | | One |
| 3435 | NYC-DS-062389 | NYC-DS-062417 | | | | | | ok |
| 3436 | | | | | | | | |